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Reports

of the

State Banks, Savings & Loan Associations, Credit Unions, Consumer Credit and Sale of Checks

in the

STATE OF LOUISIANA

Edwin W. Edwards
Governor

Fred C. Dent, Jr.
Commissioner of Financial Institutions

Made to the
OFFICE OF FINANCIAL INSTITUTIONS
At the Close of Business
DECEMBER 31, 1987

BATON ROUGE

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ROSTER

OFFICE OF FINANCIAL INSTITUTIONS

Fred C. Dent, Jr.

Commissioner of Financial Institutions

and

Ex-Officio Commissioner of Securities

(Appointed Commissioner January 5, 1987)

Name and Title	Entered Service
Deputy Commissioner	
Joseph C. Chase	April 1, 1967
Securities Manager	
Vacant	
Financial Institutions Staff Attorneys	
Willie Maynor	August 24, 1987
Gary Newport	October 19, 1987
Harry C. Stansbury	May 20, 1977
Financial Institutions Chief Examiner/Banks	
Lynda A. Drake	June 6, 1977
Financial Institutions Chief Examiner/Savings and Loans, and Credit Unions	
Henry N. Harris	April 1, 1969
Financial Institutions Review Examiner	
Doris Gunn	November 1, 1982
Financial Institutions Review Examiner	
James Blair	February 20, 1984
Consumer Credit Review Manager	
John B. Motichek	February 1, 1968

AUDITORS:

Alexandria District Office	
Nancy C. Vogt, Financial Examiner Regional Manager	June 5, 1978
Jack Bennett DeWitt, Jr.	September 11, 1985
Charles Flowers	June 15, 1987
Helena M. McNeely	June 23, 1986
Lawrence Mayeaux, Jr.	October 27, 1986
Diana C. Nugent	August 19, 1985
Connie Stigen	December 31, 1986

Baton Rouge District Office

John P. Schindler, Financial Examiner Regional Manager	August 20, 1977
Dale J. Babin	April 7, 1987
Elton G. Courtney	April 4, 1986
Barry Ensminger	December 14, 1987
Freddie M. Gautreaux	September 23, 1974
Samuel Graves	February 16, 1983
Ann B. Lemenager	March 11, 1985
M. Clarissa Mercer	December 1, 1986
Cynthia S. Moore	December 31, 1986
Shelia R. Patrick	October 26, 1981
Didrea R. Pointer	May 12, 1986
John J. Prokop	June 22, 1972
Timothy L. Robichaux	December 31, 1986
Gerard M. Romanowski	June 27, 1985
Sidney E. Seymour	April 3, 1978
Judith L. Singleton	March 28, 1983
Buckli M. Stanga	March 9, 1987

Lafayette District Office

Malcolm J. Domingue, Financial Examiner Regional Manager	April 1, 1968
Wayne J. Avant	August 28, 1973
Richard J. Barnewold	October 22, 1984
Melinda E. Bockover	August 17, 1987
Mary Comeaux	May 27, 1986
John P. Ducrest	September 16, 1985
John D. Fields	July 27, 1987
Winston C. Fontenot	October 16, 1971
Gregory P. Harrington	April 15, 1985
Moira H. LaGarde	March 5, 1984
Marcel P. Maraist	September 24, 1984
Kerry L. Morris	March 28, 1983
Lynn P. Olivier	April 6, 1987
Thomas W. Olivier	September 6, 1978
James A. Rowland	July 2, 1979
Peter Sahuc	December 15, 1986
Dirk Trahan	June 14, 1986

Monroe District Office

Louis A. Greene, Jr., Financial Examiner Regional Manager	September 1, 1967
Larry Ball	December 31, 1986
Garland A. Davis	February 6, 1975
Dan L. Fuller	September 29, 1977
Dorothy M. Harrington	January 28, 1980
Barry J. Huckabay	March 17, 1986
Janet D. Miller	January 13, 1986
E. DeRee Osborn	June 8, 1987
David F. Stinson	April 1, 1968
Charles B. Thurston	March 23, 1981

New Orleans District Office

Jack R. Illg, Financial Examiner Regional Manager	January 5, 1976
Lori A. Barthelemy	February 17, 1988
Bryant A. Bertrand	December 9, 1985
Laura Brandt	December 29, 1986
Stephen F. Damore	December 16, 1981
Julio F. DeJesus	October 29, 1984
Joseph P. Gardner	December 11, 1978
Donald J. Jeansonne, Jr.	December 29, 1986
Renee L. Johnson	March 29, 1982
Alan W. Juderjahn	June 30, 1980
James A. Krider	May 13, 1985
Robert L. Laiche	July 14, 1986
Theodore A. Lajaunie	May 26, 1981
Evans L. Landor	July 15, 1974
Earl B. Marlowe, Jr.	April 9, 1979
Frederick C. Preisser	March 5, 1979
Joseph P. Rault	November 13, 1984
Paul A. Rooney	December 11, 1978

Shreveport District Office

M. Marie Hendricks, Financial Examiner Regional Manager	February 13, 1978
Leslye B. Downey	April 20, 1987
Robyn R. Elias	October 27, 1986
John Fusilier	April 6, 1987
Jennifer Futch	December 31, 1986
William Clay Holliday, Jr.	August 6, 1979
Margaret H. O'Donnell	October 3, 1983
Leblanc John Ourso	June 23, 1986
Donald A. Sweeters	July 3, 1979

Baton Rouge Administrative Office

Mary F. Amedee, Administrative Program Assistant	November 1, 1967
Donna Arnone, Legal Secretary	August 10, 1982
Pat Baker, Student Clerk	May 26, 1987
Jeanne O. Bossley, Typist Clerk	July 27, 1987
M. Renee Britt, Word Processor	November 30, 1981
Thornton Cofield, Financial Institutions Analyst	October 16, 1985
Debra L. Duncan, Word Processor	January 7, 1985
Clarence W. Elliott, Special Assistant	May 1, 1987
Jacqueline J. Green, Word Processor	June 23, 1987
Rose Marie Hathaway, Word Processor	February 21, 1977
Carole M. Hester, Administrative Services Assistant Secretary	February 1, 1973
Edna T. Hicks, Clerk Chief	February 1, 1963
Genevieve M. Johnson, Word Processor	March 12, 1987
Catherine S. Lieux, Administrative Services Assistant Secretary	July 1, 1986
Elodie G. Marrero, Word Processor	January 5, 1976
Sherryl Moreau, Word Processor	November 18, 1985
K. Jean Roberts, Financial Institutions Management Specialist	November 6, 1984
James Tessier, Investigator	September 28, 1987
Lou Alice Williams, Clerk Chief	June 10, 1974

Securities Division

Gerald P. Carroll, Securities Analyst	May 20, 1977
Raymond H. Gambel, Securities Analyst	December 1, 1977
Lena Jason, Word Processor	June 29, 1987
Sandra S. Lloyd, Securities Analyst	September 5, 1978
Victoria Powers, Secretary	October 16, 1986
Roslyn R. Rochon, Legal Secretary	October 24, 1985
Sheila Valentine, Typist Clerk	March 16, 1987

STATE BANKS

GENERAL REMARKS

The reports of condition of all state banks, savings banks and trust companies in the State of Louisiana furnished the Commissioner of Financial Institutions in response to the official call as of December 31, 1987, are submitted in accordance with Statutory provisions.

The consolidated figures of the 206 State Banks as of December 31, 1987 show total resources of $15,045,143, as compared with $17,154,529, as of December 31, 1986, which represents a decrease of 12.30%.

Since the last publication of the condition of State Banks, Savings Banks and Trust Companies in Louisiana, as of December 31, 1985, the following changes have occurred:

ADDITIONS

Banks - Mergers

DECEMBER 31, 1986
Citizens Bank & Trust Company, Arcadia, Louisiana, located at 711 First Street Arcadia, Bienville Parish, LA, was granted financial assistance under Section 13(c) of the Federal Deposit Insurance (FDI) Act to prevent its failure. As a result of this action, the one office of Citizens Bank & Trust Company became a branch of The First National Bank, Arcadia, Bienville Parish, LA, and uninterrupted service will be afforded all deposit and loan customers of the bank. Citizens Bank had assets of $10.4 million and deposits of $10.7 million. The FDIC's financial assistance consists of the purchase of $377,000 of poor quality assets from the bank.

The FDIC usually acts following the failure of a commercial bank either to arrange for its deposits to be assumed by a healthy bank or, if that is not possible, to pay off insured depositors and liquidate the failed bank's assets. However, when determined to be less costly than either a deposit assumption or a deposit payoff, Section 13(c) of the FDI Act allows the FDIC to provide assistance to an open bank. The FDIC's Board, as a matter of policy, generally will approve a proposal requesting assistance to prevent the closing of an insured bank only where it determines that the proposal is clearly the least costly alternative to the FDIC and that other criteria of the FDIC Statement of Policy on Assistance to Operating Insured Banks have been satisfied.

The FDIC Board voted to approve the Citizens Bank & Trust Company assistance transaction based on the determination that it was in compliance with the mandatory cost test as well as the Policy criteria.

JANUARY 1, 1987
Guaranty Bank & Trust Company of Alexandria, Louisiana, located at 934 Third Street, Alexandria, Rapides Parish, LA, together with its twelve (12) branch offices (addresses listed below) merged with and into Hibernia National Bank, New Orleans, Orleans Parish, LA

Jackson Street Branch — MacArthur Village -- Alexandria
Masonic Drive Branch -- Masonic and MacArthur Drives -- Alexandria
Auto Bank Branch -- 818 Fourth Street -- Alexandria
Park Avenue Branch -- 403 Bolton Avenue -- Alexandria
Highway 28 West Branch -- 4401 Gardner Highway -- Alexandria
Lee Street Branch — 4408 Lee Street — Alexandria
Medical Terrace Branch -- 211 Fourth Street -- Alexandria
Ball Branch — U.S. Highway 165 at LA Highway 1204 -- Ball
Pineville East Branch -- 2730 Holloway Road -- Pineville
Pineville Branch -- 710 Main Street -- Pineville
Tioga Branch -- Highway 71 North -- Tioga
"BANKER 24" -- 1224 Main Street -- Pineville (EFT ONLY)
(all locations within Rapides Parish)

FEBRUARY 26, 1987

FEBRUARY 26, 1987
Central Bank & Trust Company, Glenmora, Rapides Parish, LA, was granted financial assistance under Section 13(c) of the Federal Deposit Insurance (FDI) Act to prevent its failure. As a result of this action, all locations (addresses listed below) of Central Bank & Trust Company became branches of The Peoples Bank & Trust Company, Natchitoches, Natchitoches Parish, LA, and uninterrupted service will be afforded all deposit and loan customers of the bank. Central Bank had assets of $28.3 million and deposits of $28 million.

MAIN OFFICE - 204 Seventh Street - Glenmora
BOYCE BRANCH - 500 Ulster Street - Boyce
HINESTON BRANCH - Louisiana Highway 121 - Hineston
MAC ARTHUR BRANCH - 2022 North MacArthur Drive - Alexandria
(all locations within Rapides Parish)

The FDIC will initially purchase approximately $5.2 million of assets from the bank. Subsequently, The Peoples Bank & Trust Company will have a 120-day option to sell additional assets of approximately $2.0 million to the FDIC at 95% of book value.

The FDIC usually acts following the failure of a commercial bank either to arrange for its deposits to be assumed by a healthy bank or, if that is not possible, to pay off insured depositors and liquidate the failed bank's assets. However, the FDIC's Board, as a matter of policy, generally will approve a request for assistance to prevent the closing of an insured bank only where it determines that the proposal is less costly than a payoff of depositors and the resulting bank will have managerial resources capable of assuring its viability. An assistance proposal must provide for sufficient capitalization for the resulting bank and should include capital commitments from non-FDIC sources. Furthermore, the financial effect of FDIC assistance upon shareholders and subordinated debt holders of the bank or of the bank's holding company must approximate the effect on these parties which would have resulted had the assisted bank failed.

In granting financial assistance, the FDIC will attempt to avoid acquiring an equity position in a bank or servicing the institution's assets. Responsibility for pursuing legal claims against bonding and insurance companies and others should remain with the bank in most cases.

The FDIC Board voted to approve the Central Bank & Trust Company assistance transaction based on the determination that it was in compliance with the mandatory cost test as well as the Policy criteria.

AUGUST 10, 1987, at 4:00 p.m.
Bank of Bernice located at 407 East Fourth Street, Bernice, Union Parish, LA, together with its one branch office (address listed below) merged with and into The Bank of Choudrant, Choudrant, Lincoln Parish, LA

FARMERVILLE OFFICE - 209/213 North Main Street - Farmerville - Union Parish

Simultaneously, The Bank of Choudrant changed its name to:
COMMUNITY TRUST BANK

OCTOBER 1, 1987
Lafourche National Bank of Thibodaux at 400 Green Street, Thibodaux, Lafourche Parish, LA, together with its four (4) branch offices merged with and into Citizens Bank & Trust Company, Thibodaux, Lafourche Parish, LA

Simultaneously, Citizens Bank & Trust Company changed its name to:
FIRST INTERSTATE BANK OF SOUTHERN LOUISIANA

OCTOBER 30, 1987, at 5:00 p.m.
Shreveport Bank & Trust Company located at 5836 Mansfield Road, Shreveport, Caddo Parish, LA, together with its five (5) branch offices (addresses listed below) merged with and into Hibernia National Bank, New Orleans, Orleans Parish, LA

UPTOWN BRANCH - 4855 Line Avenue - Shreveport - Caddo Parish
SUMMER GROVE BRANCH - 9361 Mansfield Road - Shreveport - Caddo Parish
WESTWOOD BRANCH - 3420 Jewella Road - Shreveport - Caddo Parish
MID SOUTH TOWER BRANCH - 416 Travis Street - Shreveport - Caddo Parish
BROADMOOR BRANCH - 4300 Youree Drive - Shreveport - Caddo Parish

NOVEMBER 1, 1987, at 12:01 a.m.
Lincoln Bank & Trust Company located at 305 South Vienna Street, Ruston, Lincoln Parish, LA, together with its four (4) branch offices (addressed listed below) merged with and into Central Bank, Monroe, Ouachita Parish, LA

DUBACH OFFICE - Highway 167 South - Dubach - Lincoln Parish
LINCOLN BANK ANNEX - 401 South Vienna Street - Ruston - Lincoln Parish
NORTH TRENTON BRANCH - 1327 North Trenton Street - Ruston - Lincoln Parish
LINC-33 BRANCH - 2109 Farmerville Highway - Ruston - Lincoln Parish

DECEMBER 31, 1987, at 8:00 a.m.
First Industrial Bank and Trust Company located at 1501 Veterans Boulevard, Metairie, Jefferson Parish, LA, together with its one (1) branch office (address listed below) consolidated with and into First National Bank, Covington, St. Tammany Parish, LA

RIDGELAKE OFFICE - 2900 Ridgelake Drive - Metairie - Jefferson Parish

DECEMBER 31, 1987, at 8:00 a.m.
Century Bank located at 3801 Canal Street, New Orleans, Orleans Parish, LA, together with its two (2) branch offices (addresses listed below) consolidated with and into First National Bank, Covington, St. Tammany Parish, LA

DRIVE-UP FACILITY - 3806 Canal Street - New Orleans - Orleans Parish
GENERAL MEYER OFFICE - 4800 General Meyer Avenue - New Orleans - Orleans Parish

DECEMBER 31, 1987, at 1:59 p.m.
Terrebonne Bank & Trust Company located at 720 East Main Street, Houma, Terrebonne Parish, LA, together with its 11 branch offices (addresses listed below) merged with and into Raceland Bank & Trust Company, Raceland, Lafourche Parish, LA

EAST SIDE BRANCH - Jerry Ann Street and Grand Caillou Road - Houma
WEST SIDE BRANCH - West Main and Boquet Streets - Houma
CHAUVIN BRANCH - Little Caillou Route - Chauvin
DULAC BRANCH - Louisiana Highway 57 and Lois Street - Dulac
BOURG BRANCH - Louisiana Highway 24 - Bourg
MONTEGUT BRANCH - Louisiana Highway 55 - Montegut
SOUTHLAND MALL BRANCH - 2932 West Park Avenue - Houma
BAYOU BLACK BRANCH - St. Charles Extension - Houma
PROSPECT STREET BRANCH - Louisiana Highway 659 and Prospect Street - Houma
UNIVERSITY BRANCH - 2022 Canal Boulevard - Schriever
DOWNTOWN MOTOR BRANCH - East Main and Gabasse Streets - Houma
(all locations within Terrebonne Parish)

Simultaneously, Raceland Bank & Trust Company changed its name to:
THE PREMIER BANK OF SOUTH LOUISIANA

The following Mergers were effected for the sole purpose of forming one-bank holding companies:

JANUARY 2, 1987
This Office issued a Certificate of Merger for the "phantom bank", CUSHING INTERIM BANK, which was merged with and into Kaplan State Bank, Kaplan, Vermilion Parish, LA, and the surviving entity is a wholly-owned subsidiary of Coastal Commerce Bancshares, Inc.. Simultaneously, the existing Certificate of Authority for the "phantom bank", CUSHING INTERIM BANK, was cancelled, effective January 2, 1987.

JUNE 1, 1987
This Office issued a Certificate of Merger for the "phantom bank", BOULEVARD BANK, which was merged with and into Vermilion Bank & Trust Company, Kaplan, Vermilion Parish, LA, and the surviving entity is a wholly-owned subsidiary of Vermilion Bancshares Corporation. Simultaneously, the existing Certificate of Authority for the "phantom bank", BOULEVARD BANK, was cancelled, effective June 1, 1987.

Branches

JANUARY 29, 1987
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, opened its "MINT 24" branch in the T. H. Harris Hall at Southern University, Baton Rouge, East Baton Rouge Parish, LA (EFT ONLY)

FEBRUARY 7, 1987
Investors Bank & Trust Company, Gretna, Jefferson Parish, LA, opened its "CACHE 24" at 4500 Eleventh Street in the West Jefferson General Hospital, Marrero, Jefferson Parish, LA (EFT and NIGHT DEPOSITORY ONLY)

FEBRUARY 26, 1987
The Peoples Bank & Trust Company, Natchitoches, Natchitoches Parish, LA, opened the following branch offices:

GLENMORA BRANCH - 204 Seventh Avenue - Glenmora - Rapides Parish
BOYCE BRANCH - 500 Ulster Street - Boyce - Rapides Parish
HINESTON BRANCH - Louisiana Highway 121 - Hineston - Rapides Parish
MAC ARTHUR BRANCH - 2022 North MacArthur Drive - Alexandria - Rapides Parish

MARCH 30, 1987
Bank of St. Joseph & Trust Company, St. Joseph, Tensas Parish, LA, opened its TALLULAH BRANCH at 115 North Chestnut Street, Tallulah, Madison Parish, LA

(For additional information, refer to March 27, 1987 Closure of Tallulah State Bank & Trust Company, Tallulah, LA.)

MARCH 31, 1987
The Peoples Bank and Trust Company of Pointe Coupee Parish, Louisiana. New Roads, Pointe Coupee Parish, LA, opened its "PEOPLES 24" branch at the intersection of Highways 413 and 414, Ventress, Pointe Coupee Parish, LA. (EFT ONLY)

MAY 11, 1987
Mansura State Bank, Mansura, Avoyelles Parish, LA, opened the following branch offices:

MOREAUVILLE BRANCH - LA Highway 451 - Moreauville
BORDELONVILLE BRANCH - LA Highway 451 - Bayou des Glaise - Bordelonville
(both locations within Avoyelles Parish)

(For additional information, refer to May 8, 1987 Closure of Moreauville State Bank, Moreauville, LA.)

JUNE 24, 1987
Louisiana Bank & Trust Company, Shreveport, Caddo Parish, LA, opened its "BUDDY" branch at 3000 North Market Street, Shreveport, Caddo Parish, LA (EFT ONLY)

JUNE 25, 1987
The Peoples State Bank, Many, Sabine Parish, LA, opened the following branch offices:

MANSFIELD OFFICE - U.S. Highway 84 West - Mansfield - DeSoto Parish
PELICAN OFFICE - 179 Main Street - Pelican - DeSoto Parish

(For additional information, refer to June 24, 1987 Closure of Pelican State Bank, Mansfield, LA.)

JUNE 29, 1987
The Peoples State Bank, Many, Sabine Parish, LA, opened the following branch offices:

GREENWOOD OFFICE - Old Highway 80 and I-20 at West 70th Street - Greenwood
MANSFIELD ROAD OFFICE - 9237 Mansfield Road - Shreveport
(both locations within Caddo Parish)

(For additional information, refer to June 26, 1987 Closure of Liberty Bank and Trust Company, Greenwood, LA.)

AUGUST 10, 1987
Community Trust Bank, Choudrant, Lincoln Parish, LA, opened the following branch offices:

BERNICE BRANCH - 407 East Fourth Street - Bernice - Union Parish
FARMERVILLE BRANCH - 209/213 North Main Street - Farmerville - Union Parish

(For additional information, refer to August 10, 1987 Merger of Bank of Bernice, Bernice, LA.)

AUGUST 14, 1987
The Peoples State Bank, Many, Sabine Parish, LA, opened its FLORIEN BRANCH on Highway 171 South, Florien, Sabine Parish, LA

OCTOBER 1, 1987
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, opened the following branch offices:

DOWNTOWN BRANCH - 400 Green Street - Thibodaux
MOTOR BRANCH - 400 Green Street - Thibodaux
RIDGEFIELD BRANCH - 801 Plantation Road - Thibodaux
RACELAND BRANCH - Highway 1 at Greenville Street - Raceland
SOUTH GALLIANO BRANCH - LA Highway 1 West at 130 Second Street - Galliano
(all locations within Lafourche Parish)

(For additional information, refer to October 1, 1987 Merger of Lafourche National Bank of Thibodaux, LA.)

OCTOBER 12, 1987
Guaranty Bank & Trust Company of Morgan City, Morgan City, St. Mary Parish, LA, opened its "EAGLE-24" branch in the St. Mary Plaza Shopping Center, Bayou Vista, St. Mary Parish, LA (EFT ONLY)

OCTOBER 30, 1987
American Bank & Trust Co., New Orleans, Orleans Parish, LA, opened its CAROL BRANCH at 2100 St. Charles Avenue, New Orleans, Orleans Parish, LA

NOVEMBER 1, 1987
Central Bank, Monroe, Ouachita Parish, LA, opened the following branch offices:

RUSTON BRANCH - 305 South Vienna Street - Ruston - Lincoln Parish
DUBACH OFFICE - Highway 167 South - Dubach - Lincoln Parish
CENTRAL BANK ANNEX - 401 South Vienna Street - Ruston - Lincoln Parish
NORTH TRENTON BRANCH - 1327 North Trenton Street - Ruston - Lincoln Parish
FARMERVILLE HIGHWAY BRANCH - 2109 Farmerville Highway - Ruston - Lincoln Parish

(For additional information, refer to November 1, 1987 Merger of Lincoln Bank & Trust Company, Ruston, LA.)

NOVEMBER 20, 1987
The New Iberia Bank, New Iberia, Iberia Parish, LA, opened the following branch offices:

ADMIRAL DOYLE BRANCH - 1101 East Admiral Doyle Drive - New Iberia - Iberia Par
JANE STREET BRANCH - 1407 Jane Street - New Iberia - Iberia Parish
JEANERETTE BRANCH - 1701 North Main Street - Jeanerette - Iberia Parish
TORRIDO BRANCH - 910 East Main Street - New Iberia - Iberia Parish
DOWNTOWN BRANCH - 222 East Main Street - New Iberia - Iberia Parish

(For additional information, refer to November 19, 1987, Closure of The People's Bank and Trust of Iberia Parish, New Iberia, LA.)

DECEMBER 4, 1987
Guaranty Bank and Trust Company of Delhi, Louisiana, Delhi, Richland Parish, LA, opened its MADISON PARISH BRANCH at 13 Crothers Drive, Richmond, Madison Parish, LA

(For additional information, refer to December 3, 1987, Closure of Madison Bank and Trust Co., Richmond, LA.)

DECEMBER 4, 1987
Peoples Bank & Trust Co. of St. Bernard, Chalmette, St. Bernard Parish, LA, opened its SLIDELL OFFICE at Gause Road East, Slidell, St. Tammany Parish, LA

(For additional information, refer to December 3, 1987, Closure of State Bank of Commerce, Slidell, LA.)

DECEMBER 11, 1987
The Evangeline Bank & Trust Company, Ville Platte, Evangeline Parish, LA, opened its CROWLEY BRANCH at 5th Street and North Avenue G, Crowley, Acadia Parish, LA

(For additional information, refer to December 10, 1987, Closure of Louisiana Bank and Trust Company, Crowley, LA.)

DECEMBER 11, 1987
The St. Mary Bank & Trust Company, Franklin, St. Mary Parish, LA, opened its MORGAN CITY BRANCH at 1200 Brashear Avenue, Morgan City, St. Mary Parish, LA

(For additional information, refer to December 10, 1987, Closure of America Bank in Louisiana, Morgan City, LA.)

DECEMBER 31, 1987, at 1:59 p.m.
The Premier Bank of South Louisiana, Houma, Terrebonne Parish, LA, opened the following branch offices:

RACELAND BRANCH - U S Highway 90 and Louisiana Highway 308 - Raceland - Lafourche Parish
EAST SIDE BRANCH - Jerry Ann Street and Grand Caillou Road - Houma
WEST SIDE BRANCH - West Main and Boquet Streets - Houma
CHAUVIN BRANCH - Little Caillou Route - Chauvin
DULAC BRANCH - Louisiana Highway 57 and Lois Street - Dulac
BOURG BRANCH - Louisiana Highway 24 - Bourg
MONTEGUT BRANCH - Louisiana Highway 55 - Montegut
SOUTHLAND MALL BRANCH - 2932 West Park Avenue - Houma
BAYOU BLACK BRANCH - St. Charles Extension - Houma
PROSPECT STREET BRANCH - Louisiana Highway 659 and Prospect Street - Houma
UNIVERSITY BRANCH - 2022 Canal Boulevard - Schriever
DOWNTOWN MOTOR BRANCH - East Main and Gabasse Streets - Houma
(all locations within Terrebonne Parish, except as noted)

(For additional information, refer to December 31, 1987 Merger of Terrebonne Bank & Trust Company, Houma, LA.)

DELITIONS

Bank Closures

FEBRUARY 20, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Hub City Bank and Trust Company located at 213 West Vermilion Street, Lafayette, Lafayette Parish, LA, together with the following three (3) branch offices, was closed:

BROUSSARD OFFICE - 503 Main Street - Broussard
ACADIANA MALL EXTERIOR BRANCH - 5711 Johnston Street - Lafayette
SOUTHPARK BRANCH - 3527 Pinhook Road - Lafayette
(all locations within Lafayette Parish)

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, Hibernia National Bank, New Orleans, Orleans Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed Hub City Bank and Trust Company, and elected to operate the existing locations as branches of their institution as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. All Hub City Bank locations reopened as branches of Hibernia National Bank, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy related businesses which have persisted for several years. The bank is located in a predominantly energy producing area and was attempting to service that community."

Hibernia National Bank assumed about $37.5 million in 8,400 deposit accounts and agreed to pay the FDIC a purchase premium of $2,010,000. It also purchased certain of the failed bank's loans and other assets for $16.8 million. To facilitate the transaction, the FDIC advanced $19.1 million to the assuming bank and retained assets of the failed bank with a book value of about $19.5 million. Total assets of the failed bank amounted to $36.4 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by Hibernia National Bank.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

MARCH 27, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Tallulah State Bank & Trust Company located at 115 North Chestnut Street, Tallulah, Madison Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, Bank of St. Joseph & Trust Company, St. Joseph, Tensas Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed Tallulah State Bank & Trust Company, and elected to operate the existing location as a branch of their institution as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. The Tallulah State Bank location reopened as a branch of Bank of St. Joseph & Trust Company and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the had economic conditions for farms and farm products which have persisted for several years. The bank is located in a predominantly agricultural area and was attempting to service that community."

Bank of St. Joseph & Trust Company assumed about $30.2 million in 4,400 deposit accounts and agreed to pay the FDIC a purchase premium of $407M. It also purchased certain of the failed bank's loans and other assets for $16.8 million. To facilitate the transaction, the FDIC advanced $13.1 million to the assuming bank and retained assets of the failed bank with a book value of about $11.8 million. Total assets of the failed bank amounted to $28.6 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by Bank of St. Joseph & Trust Company.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

MAY 8, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Moreauville State Bank located on Louisiana Highway 451, Moreauville, Avoyelles Parish, LA, together with the following branch office, was closed:

BORDELONVILLE BRANCH - Louisiana Highway 451 - Bayou des Glaise -
Bordelonville - Avoyelles Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Moreauville State Bank by

Mansura State Bank, Mansura, LA, who was the successful bidder. Mansura State Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for farms and farm products which have persisted for several years. The bank is located in a predominantly agricultural area and was attempting to service that community."

Mansura State Bank assumed about $16.9 million in 4,600 deposit accounts and purchased all of the failed bank's assets at a discount of $2,341,852. Total assets of the failed bank amounted to approximately $16.8 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case. The transaction will result in a substantially lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits will be administered by Mansura State Bank, the failed bank's customers will have the benefit of continuous, uninterrupted service.

MAY 21, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Bank of Oak Grove located at 316 East Main Street, Oak Grove, West Carroll Parish, LA, together with the following branch office, was closed:

EPPS BRANCH - Main Street - Epps - West Carroll Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, West Carroll National Bank of Oak Grove, Oak Grove, West Carroll Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed Bank of Oak Grove, and elected to operate the existing locations as branches of its institution. Depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for farms and farm products which have persisted for several years. The bank is located in a predominantly agricultural area and was attempting to service that community."

West Carroll National Bank of Oak Grove assumed about $22.9 million in 4,800 deposit accounts and agreed to pay the FDIC a purchase premium of $661,000. It also purchased certain of the failed bank's loans and other assets for $15.3 million. To facilitate the transaction, the FDIC advanced $7.1 million to the assuming bank and retained assets of the failed bank with a book value of about $8.0 million. Total assets of the failed bank amounted to $23.3 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by West Carroll National Bank of Oak Grove.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

JUNE 24, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Pelican State Bank located on U. S. Highway 84 West, Mansfield, DeSoto Parish, LA, together with the following branch office, was closed:

PELICAN BRANCH - 179 Main Street - Pelican - DeSoto Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposit liabilities of the closed Pelican State Bank by The Peoples State Bank, Many, LA, who was the successful bidder. The Peoples State Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was a result of the volume of energy-based loans purchased from the now defunct Bossier Bank and Trust Company and the depressed real estate market."

The Peoples State Bank assumed about $6.8 million in 1,700 deposit accounts and agreed to pay the FDIC a purchase premium of $52,700. It also purchased certain of the failed bank's loans and other assets for $3.5 million. To facilitate the transaction, the FDIC advanced about $3.2 million to the assuming bank and retained assets of the failed bank with a book value of about $3.4 million. Total assets of the failed bank amounted to approximately $6.9 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by The Peoples State Bank.

The FDIC will recover a portion of its outlay through the liquidation of assets no transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

JUNE 26, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Liberty Bank and Trust Company located on Old Highway 80 and I-20 at West 70th Street, Greenwood, Caddc Parish, LA, together with the following branch office, was closed:

MANSFIELD BRANCH - 9237 Mansfield Road - Shreveport - Caddo Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposit liabilities of the closed Liberty Bank and Trust Company by The Peoples State Bank, Many, LA, who was the successful bidder. The Peoples State Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was a result of the energy-based economy and the prevailing real estate market."

The Peoples State Bank assumed about $11.5 million in 3,000 deposit accounts and agreed to pay the FDIC a purchase premium of $50,000. It also purchased certain of the failed bank's loans and other assets for $7.5 million. To facilitate the transaction, the FDIC advanced about $4.0 million to the assuming bank and retained assets of the failed bank with a book value of about $4.3 million. Total assets of the failed bank amounted to approximately $11.8 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by The Peoples State Bank.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

SEPTEMBER 17, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Breaux Bridge Bank & Trust Co. located at 728 Berard Street, Breaux Bridge, St. Martin Parish, LA, together with the following branch offices, was closed:

CECILIA BRANCH BANK - Louisiana Highway 347 - Cecilia - St. Martin Parish
"TELLEMATIC-24" - 1813 Rees Street (within Green's Cajun Mart) - Breaux Bridge - St. Martin Parish (EFT ONLY)

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposit liabilities of the closed Freaux Bridge Bank & Trust Co. by MidSouth National Bank, Lafayette, LA, who was the successful bidder. MidSouth National

Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy-related businesses which have persisted for several years."

MidSouth National Bank assumed about $28.9 million in 5,600 deposit accounts and agreed to pay the FDIC a purchase premium of $327,000. It also purchased certain assets of the failed bank for $7.6 million. To facilitate the transaction, the FDIC advanced about $21.1 million to the assuming bank and retained assets of the failed bank with a book value of about $15.6 million. Total assets of the failed bank amounted to approximately $23.2 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

OCTOBER 30, 1987, at 5:30 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Capital Bank & Trust Co. located at 1885 Wooddale Boulevard, Baton Rouge, East Baton Rouge Parish, LA, together with the following branch offices, was closed:

RIVERSIDE BRANCH - 224 Florida Street
BON MARCHE BRANCH - 7265 FLorida Boulevard
PLANK ROAD BRANCH - 5950 Plank Road
UNIVERSITY OFFICE - 3158 Highland Road
CORPORATE SQUARE OFFICE - 5302 Corporate Boulevard
MAIN STREET BRANCH - 1701 Main Street
CORTANA PLANTATION BRANCH - 9735 Cortana Place
SHERWOOD VILLAGE OFFICE - 11920 Florida Boulevard
"eXtra Services Teller" - LSU Student Union - Highland Road (EFT ONLY)
ESSEN PLAZA OFFICE - 5111 Essen Lane
SOUTH SHERWOOD OFFICE - 3121 South Sherwood Forest
MONTICELLO OFFICE - 11880 Greenwell Springs Road
BLUEBONNET BRANCH - 7945 Bluebonnet Road
WOODLAWN PARK BRANCH - 6350 Jones Creek Road
O'NEAL LANE BRANCH - 1747 O'Neal Lane
(all locations within Baton Rouge, East Baton Rouge Parish)

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the organization of a new, full-service, national bank which will assume all deposits and secured liabilities of Capital Bank & Trust Co., Baton Rouge, LA.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions, poor real estate market, and energy-related economy, which have persisted for several years."

A charter for the new bank, Capital Bank & Trust Co., National Association, Baton Rouge, LA, was approved by the Comptroller of the Currency following the closing of Capital Bank. All of the failed bank's offices re-opened on Monday, November 2, 1987, and all depositors and a majority of the loan customers of the failed bank automatically became customers of the new bank.

The FDIC normally attempts to arrange an immediate acquisition following the failure of an insured bank; however, in this case, the Board of Directors decided it would be more beneficial to depositors and loan customers if the FDIC exercised its new authority to organize and arrange, on an interim basis, for the operation of a full-service bank. Utilization of this new "bridge bank" authority was determined to be the most cost effective way to preserve existing banking services and give the FDIC sufficient time to arrange a permanent transaction which will continue to protect all customers.

The future disposition of Capital Bank & Trust Co., National Association, will result in the assumption by a new or existing bank of deposits and other liabilities and the acquisition of all or most of the assets held by the "bridge bank." Depositors and loan customers, therefore, are assured of uninterrupted banking services.

Capital Bank & Trust Co. had total assets of about $372.2 million at the time it was closed. Capital Bank & Trust Co., National Association, acquired $349.0 million in loans and other assets of the failed bank. It also assumed $308.7 million in 54,600 deposit accounts and certain secured liabilities of the failed bank. The FDIC, in its receivership capacity, retained assets of the failed bank with a book value of $23.2 million.

The new "bridge bank" established by the FDIC is the first organized by the agency since it was given authority to do so by Congress in July. Congress specified that these institutions could operate for as long as three years so credit and other banking relationships could be continued while the FDIC seeks buyers for an insolvent bank.

The FDIC provided operating funds to Capital Bank & Trust Co., National Association, through the purchase of the institution's debt obligations. The new bank has no shareholders.

In authorizing the establishment of "bridge banks," Congress indicated that these interim institutions should be managed conservatively, but operate much like a private sector bank. To achieve these objectives, each "bridge bank" is vested with full corporate powers and is managed by a five-member Board of Directors comprised of private citizens appointed by the FDIC.

Five prominent individuals with broad financial and public service expertise have agreed to serve as Directors of Capital Bank & Trust Co., National Association. They are: Lawrence A. Merrigan, former president of The Bank of New Orleans and Trust Company; John J. Early, former director of the FDIC's Division of Bank Supervision; Charles J. Cassidy, Chairman and President of First State Bank and Trust Company, Franklinton; William F. Staats, Professor of Banking and Finance, Louisiana State University, and Director of the Louisiana School of Banking, and John H. Lewis, President of JHL & Associates, Inc., and former vice president of First National Bank of Commerce, New Orleans. As its first act of business, the Board of Directors of Capital Bank & Trust Co., National Association, unanimously elected Lawrence A. Merrigan as Chairman, Chief Executive Officer, and President.

NOVEMBER 19, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, The People's Bank and Trust of Iberia Parish located at 1101 East Admiral Doyle Drive, New Iberia, Iberia Parish, LA, together with the following branch offices, was closed:

JANE STREET BRANCH - 1407 Jane Street - New Iberia - Iberia Parish
JEANERETTE BRANCH - 1701 North Main Street - Jeanerette - Iberia Parish
TORRIDO BRANCH - 910 East Main Street - New Iberia - Iberia Parish
DOWNTOWN BRANCH - 222 East Main Street - New Iberia - Iberia Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed The People's Bank and Trust of Iberia Parish by The New Iberia Bank, New Iberia, LA, a subsidiary of New Iberia Bancorp, Inc., New Iberia, LA, who was the successful bidder. The New Iberia Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy-related businesses which have persisted for several years."

The New Iberia Bank assumed about $77.7 million in 12,900 deposit accounts and purchased the failed bank's assets at a discount of $4.7 million. Total assets of the failed bank amounted to approximately $76.1 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The transaction will result in a substantially lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits will be administered by The New Iberia Bank, the failed bank's customers will have the benefit of continuous, uninterrupted service.

DECEMBER 3, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Madison Bank and Trust Co. located at 13 Crothers Drive, Richmond, Madison Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits liabilities of the closed Madison Bank and Trust Co. by Guaranty Bank and Trust Company of Delhi, Louisiana, Delhi, Richland Parish, LA, a subsidiary of Delhi Bancshares, Inc., Delhi, LA, who was the successful bidder. Guaranty Bank elected to operate the failed bank's sole office as a branch of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for farms and farm products which have persisted for several years."

Guaranty Bank assumed about $10.4 million in 1,400 deposit accounts and agreed to pay the FDIC a purchase premium of $324,057. It also will purchase certain of the failed bank's loans and other assets for $7.1 million. To facilitate the transaction, the FDIC will advance about $3.0 million to the assuming bank and will retain assets of the failed bank with a book value of about $2.7 million. Total assets of the failed bank amounted to approximately $9.8 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

DECEMBER 3, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, State Bank of Commerce located at Gause Road East, Slidell, St. Tammany Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits liabilities of the closed State Bank of Commerce, Slidell, LA, by the Peoples Bank & Trust Co. of St. Bernard, Chalmette, St. Bernard Parish, LA, a subsidiary of Peoples Bancshares, Inc., Chalmette, LA, who was the successful bidder. Peoples Bank elected to operate the failed bank's sole office as a branch of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to the unsatisfactory and unstable real estate market, which is a direct result of the downturn in the state's economy experienced in the last two or three years."

Peoples Bank assumed about $46.3 million in 3,300 deposit accounts and agreed to the FDIC a purchase premium of $1,310,000. It also will purchase certain of the failed bank's loans and other assets for $30.6 million. To facilitate the transaction, the FDIC will advance about $14.9 million to the assuming bank and will retain assets of the failed bank with a book value of about $17.2 million. Total assets of the failed bank amounted to approximately $47.8 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

DECEMBER 10, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Louisiana Bank and Trust Company located at 5th Street and North Avenue G, Crowley, Acadia Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits liabilities of the closed Louisiana Bank and Trust Company, Crowley, LA, by The Evangeline Bank & Trust Company, Ville Platte, Evangeline Parish, LA, a subsidiary of Evangeline Bancshares, Inc., Ville Platte, LA, who was the successful bidder. The Evangeline Bank elected to operate the sole office as a branch of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy-related businesses and declining real estate values, which have persisted for several years."

The Evangeline Bank assumed about $20.2 million in 4,200 deposit accounts and agreed to the FDIC a purchase premium of $351,000. It also will purchase certain of the failed bank's loans and other assets for $12.8 million. To facilitate the transaction, the FDIC will advance about $8.4 million to the assuming bank and will retain assets of the failed bank with a book value of about $5.1 million. Total assets of the failed bank amounted to approximately $17.9 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

DECEMBER 10, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, America Bank in Louisiana located at 1200 Brashear Avenue, Morgan City, St. Mary Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed America Bank in Louisiana, Morgan City, LA, by The St. Mary Bank & Trust Company, Franklin, St. Mary Parish, LA, a subsidiary of St. Mary Holding Corporation, Franklin, LA, who was the successful bidder. The St. Mary Bank elected to operate the failed bank's sole office as a branch of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy-related businesses which have persisted for several years."

The St. Mary Bank assumed about $15.7 million in 3,400 deposit accounts and purchased approximately $15.8 million of the failed bank's assets at a discount of $4,065,000. Total assets of the failed bank amounted to approximately $16.4 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The transaction will result in a substantially lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits will be administered by The St. Mary Bank & Trust Company, the failed bank's customers will have the benefit of continuous, uninterrupted service.

DECEMBER 17, 1987, at 2:00 p.m. - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, American Bank of Commerce located at 1011 Lakeshore Drive, Lake Charles, Calcasieu Parish, LA, together with the following branch offices, was closed.

SOUTHWEST BRANCH - 4850 Lake Street - Lake Charles - Calcasieu Parish
VINTON BRANCH - 1002 Center Street - Vinton - Calcasieu Parish
EAST SIDE BRANCH - LA Highway 14 and Oak Park Boulevard - Lake Charles - Calcasieu Parish
SULPHUR BRANCH - 1500 Arizona Street - Sulphur - Calcasieu Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed American Bank of Commerce, Lake Charles, LA, by National Bank of Commerce, Lake Charles, Calcasieu Parish, LA, who was the successful bidder. National Bank of Commerce elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy-related businesses which have persisted for several years."

National Bank of Commerce assumed about $34.5 million in 6,300 deposit accounts and purchased approximately $28.6 million of the failed bank's assets at a discount of $2,993,718. Total assets of the failed bank amounted to approximately $33.5 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The transaction will result in a substantially lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits will be administered by National Bank of Commerce, the failed bank's customers will have the benefit of continuous, uninterrupted service.

Branch Closures

DECEMBER 31, 1986
American Bank of Commerce Lake Charles, Calcasieu Parish, LA, closed its "AMY" branch at 1604 Sampson Street, Westlake, Calcasieu Parish, LA (EFT ONLY)

DECEMBER 31, 1986
The People's Bank and Trust of Iberia Parish, New Iberia, Iberia Parish, LA, closed its "ANDY" branch at Lewis Street and Port Road, New Iberia, Iberia Parish, LA (EFT ONLY)

DECEMBER 31, 1986
Bank of Oak Grove, Oak Grove, West Carroll Parish, LA, closed its KILBOURNE BRANCH on Highway 17 North, Kilbourne, West Carroll Parish, LA

JANUARY 7, 1987
Citizens Bank & Trust Company, Thibodaux, Lafourche Parish, LA, closed its CUT OFF BRANCH at 1705 East Main Street, Cut Off, Lafourche Parish, LA

JANUARY 31, 1987
Guaranty Bank & Trust Company, New Roads, Pointe Coupee Parish, LA, closed its "THE WATERLOO ATM" on Lot #11, St. Claude Drive, Ventress, Pointe Coupee Parish, LA (EFT ONLY)

FEBRUARY 20, 1987
Avoyelles Trust & Savings Bank, Bunkie, Avoyelles Parish, LA, closed its SHIRLEY ROAD FACILITY at 9061 Shirley Road, Bunkie, Avoyelles Parish, LA

MARCH 13, 1987
Shreveport Bank & Trust Company, Shreveport, Caddo Parish, LA, closed its UNIVERSITY BRANCH at 9300 Youree Drive, Shreveport, Caddo Parish, LA

MARCH 31, 1987
State Bank & Trust Company of Golden Meadow, Golden Meadow, Lafourche Parish, LA, closed its LEEVILLE OFFICE on Louisiana Highway 1, Leeville, Lafourche Parish, LA

APRIL 17, 1987
Louisiana Bank & Trust Company, Shreveport, Caddo Parish, LA, closed its

"BUDDY" branch at 2001 Nelson Street, Shreveport, Caddo Parish, LA (EFT ONLY)

APRIL 30, 1987
Richland State Bank, Rayville, Richland Parish, LA, closed its "LIBBY" branch at the Corner of Highway 137 and 12th Street, Rayville, Richland Parish, LA (EFT ONLY)

APRIL 30, 1987
Louisiana Bank & Trust Company, Shreveport, Caddo Parish, LA, closed its BECK BUILDING BRANCH at 400 Travis Street, Shreveport, Caddo Parish, LA

MAY 1, 1987
First City Bank, New Orleans, Orleans Parish, LA, closed its LYKES OFFICE at 300 Poydras Street, New Orleans, Orleans Parish, LA

MAY 29, 1987
Mansfield Bank & Trust Company, Mansfield, DeSoto Parish, LA, closed its SOUTHWEST BRANCH on Highway 84 West, Mansfield, DeSoto Parish, LA.

JULY 10, 1987
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, closed the following branch offices:

CATFISH MINI-TOWN BRANCH - 100 St. James Street - Baton Rouge - East Baton Rouge Parish
"MINT 24" - 100 St. James Street (Catfish Town) - Baton Rouge - East Baton Rouge Parish (EFT ONLY)

JULY 30, 1987
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, closed its "MINT 24" at 8028 Hooper Road (within 7-Eleven Store), Baton Rouge, East Baton Rouge Parish, LA (EFT ONLY)

JULY 31, 1987
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, closed the following branch offices:

"MINT 24" - 1800 Sherwood Forest Boulevard (corner of Old Hammond/Sherwood Forest) - Baton Rouge - East Baton Rouge Parish (EFT ONLY)
"MINT 24" - 5300 Jones Creek Road (Hi Nabor Shopping Center) - Baton Rouge - East Baton Rouge Parish (EFT ONLY)
"MINT 24" - 12444 Florida Boulevard (Kmart Shopping Center) - Baton Rouge - East Baton Rouge Parish (EFT ONLY)

JULY 31, 1987
Guaranty Bank & Trust Company, New Roads, Pointe Coupee Parish, LA, closed its MORGANZA BRANCH at Louisiana Highway 3050 and Tircuit Street, Morganza, Pointe Coupee Parish, LA

AUGUST 31, 1987
The Peoples State Bank, Many, Sabine Parish, LA, closed its PELICAN OFFICE at 179 Main Street, Pelican, DeSoto Parish, LA

SEPTEMBER 15, 1987
Bank of Benton, Benton, Bossier Parish, LA, closed its BOSSIER BRANCH at 1855 Old Minden Road, Bossier City, Bossier Parish, LA

SEPTEMBER 30, 1987
Patterson State Bank, Patterson, St. Mary Parish, LA, closed its BAYOU VISTA OFFICE at 403 Southeast Boulevard, Bayou Vista, St. Mary Parish, LA

OCTOBER 7, 1987
Sabine State Bank & Trust Company, Many, Sabine Parish, LA, closed its UPTOWN BRANCH at 710 San Antonio Avenue, Many, Sabine Parish, LA

OCTOBER 16, 1987
Colonial Bank, New Orleans, Orleans Parish, LA, closed the following branch offices:

DOWNTOWN OFFICE - 215 Baronne Street - New Orleans - Orleans Parish
MAGAZINE STREET OFFICE - 3200 Magazine Street - New Orleans - Orleans Parish

DECEMBER 1, 1987
Century Bank, New Orleans, Orleans Parish, LA, closed its CARROLLTON BRANCH at 2435 South Carrollton Avenue, New Orleans, Orleans Parish, LA

CHANGE IN LOCATION

MAY 18, 1987
Jeff Davis Bank & Trust Company, Jennings, Jefferson Davis Parish, LA, changed the location of its LAKE ARTHUR BRANCH from 233 Arthur Avenue to 338 Arthur Avenue (a distance of two blocks north), both locations within Lake Arthur, Jefferson Davis Parish, LA

JULY 27, 1987
Sabine State Bank & Trust Company, Many, Sabine Parish, LA, changed the location of its OPERATIONS CENTER BRANCH from 495 South Capital Street to 570 San Antonio Avenue (a distance of 300 feet), both locations within Many, Sabine Parish, LA

SEPTEMBER 9, 1987
Liberty Bank and Trust Company, New Orleans, Orleans Parish, LA, changed the location of its NEW ORLEANS EAST BRANCH from 9840 Lake Forest Boulevard to 7200 Crowder Boulevard (a distance of 1.5 miles west), both locations within New Orleans, Orleans Parish, LA

DECEMBER 31, 1987, at 1:59 p.m.
The Premier Bank of South Louisiana changed the location its MAIN OFFICE from 111 Highway 3199, Raceland, Lafourche Parish, LA, to 720 East Main Street, Houma, Terrebonne Parish, LA (a distance of 13 miles SW)

NAME CHANGE

APRIL 14, 1987
American Bank & Trust Company in Monroe, Monroe, Ouachita Parish, LA, changes its name to: FIRST AMERICAN BANK & TRUST OF LOUISIANA

CONVERSIONS

SEPTEMBER 30, 1987
Patterson State Bank, Patterson, St. Mary Parish, LA, converted its BERWICK OFFICE from a full-service branch to an Electronic Financial Terminal (EFT) facility only, to be known as "FAST CASH - 24"

NOVEMBER 17, 1987, at 10:00 a.m.
New Iberia National Bank located at 800 South Lewis Street, New Iberia, Iberia Parish, LA, together with its four (4) branches (addresses listed below) converted from a national to a state charter, with the title The New Iberia Bank.

NORTH LEWIS STREET - 317 North Lewis Street - New Iberia
WEST MAIN AND HOPKINS BRANCH - 600 West Main Street - New Iberia
LOREAUVILLE BRANCH - 200 South Main Street - Loreauville
LYDIA BRANCH - 150 Main Street - Lydia
(all locations within Iberia Parish)

The schedule below indicates the number of banks operating at the close of the period covered by this report, the number of banks with Federal Reserve System and Federal Deposit Insurance Corporation membership, and the number of Branch Banks, Depositories and Facilities.

	Member F.R.S	Member F.D.I.C.	Branch Banks, Depositories & Facilities
State Banks, Savings Banks &	6	206	614

COMPARATIVE SELECTIVE RATIOS

Total Deposits to Average Assets	82.34%
Primary Capital* to Average Assets	8.07%
Total Capital, Including Subordinated Debt and Reserves to Total Average Assets and Reserves	7.83%
Total Capital, Including Subordinated Debt and Reserves to Total Deposits	9.88%
Total Loans (Not Including Federal Funds Sold) to Average Assets	47.25%
Total Loans (Not Including Federal Funds Sold) to Total Deposits	57.38%
Noninterest-bearing Deposits to Total Deposits	17.35%
Interest-bearing Deposits to Total Deposits	82.65%
Borrowings (Not Including Mortgages and Capitalized Leases) to Total Equity Capital	26.02%
Loans and leases Past Due 90 days or more and Nonaccrual which includes Restructured Loans and Leases	6.89%
Net Interest Income to Average Earning Assets	4.23%
Net Operating Income after Taxes to Average Assets	-.40%

*Includes Common Equity, Valuation Reserves, Permanent & Convertible Preferred, Minority Interest in consolidated subsidiaries, Qualifying Intangible Assets and Qualifying Mandatory Convertible debt, less: Intangible Assets.

APPLICATIONS

	Filed	Approved	Denied	Withdrawn
1984				
Banks	6	8	0	0
Branches	66	93	0	0
1985				
Banks	5	2	1	0
Branches	31	32	1	1
1986				
Banks	1	1	0	1
Branches	16	14	0	2
1987				
Banks	1	0	1	0
Branches	10	7	0	0

BANKS WITH ASSETS OVER $300 MILLION
AS OF DECEMBER 31, 1987

Rapides Bank & Trust Co. in Alexandria	Alexandria	382,886
American Bank and Trust Company	Baton Rouge	580,700
The Premier Bank of South Louisiana	Houma	486,712
Guaranty Bank & Trust Company	Lafayette	614,511
Central Bank	Monroe	527,620
American Bank & Trust Co.	New Orleans	354,454
Louisiana Bank & Trust Company	Shreveport	393,895

BANKS WITH ASSETS OVER $100 MILLION BUT LESS THAN $300 MILLION
AS OF DECEMBER 31, 1987

St. Bernard Bank & Trust Company	Arabi	$124,265
Baton Rouge Bank & Trust Company	Baton Rouge	132,403
Delta Bank & Trust Company	Belle Chasse	121,104
Peoples Bank and Trust Co. of St. Bernard	Chalmette	150,375
Bank of Commerce & Trust Company	Crowley	138,227
Livingston Bank	Denham Springs	108,065
First State Bank and Trust Company	Franklinton	121,045
Bank of Gonzales	Gonzales	175,916
First Guaranty Bank	Hammond	164,760
Progressive Bank and Trust Company	Houma	103,439
Metairie Bank & Trust Company	Metairie	164,101
The Jefferson Guaranty Bank	Metairie	292,381
Minden Bank & Trust Company	Minden	104,254
Peoples Bank & Trust Company	Minden	103,409
First American Bank & Trust of Louisiana	Monroe	181,713
The Peoples Bank and Trust Company	Natchitoches	139,688
The New Iberia Bank	New Iberia	174,339
Bank of New Roads	New Roads	128,551
St. Landry Bank & Trust Company	Opelousas	169,924
Ruston State Bank & Trust Company	Ruston	163,818
Pioneer Bank & Trust Company	Shreveport	293,812
First Bank	Slidell	182,470
First American Bank and Trust	Vacherie	107,944
Concordia Bank & Trust Company	Vidalia	200,087
The Evangeline Bank	Ville Platte	103,398

BANK OF ABBEVILLE & TRUST COMPANY
Abbeville, Vermilion Parish, Louisiana

123 Concord Street
Post Office Drawer 340 70511-0340

Opened: March 16, 1932
Phone: (318) 893-0257

OFFICERS

Chairman of the Board:
  Roy R. Broussard
President:
  Michael P. Broussard
Cashier:
  Mrs. Roberta Landry

BRANCHES

Maurice
Drive-In

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	10,414
Interest-bearing		2,850
Securities		30,956
Federal Funds sold/securities purchased under agreements to resell.		13,600
Net loans		26,350
Assets held in trading accounts		
Premises and fixed assets		182
Other real estate owned		1,070
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,232
TOTAL ASSETS	$	87,654

LIABILITIES

Deposits:		
Noninterest bearing	$	11,376
Interest bearing		63,448
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		715
TOTAL LIABILITIES	$	75,539
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		3,700
Undivided profits and capital reserves		8,115
TOTAL EQUITY CAPITAL	$	12,115
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	87,654

Directors: Cecile B. Broussard, George J. Duhon, Margaret K. Lanier, Manning P. Menard, Doris J. LeBlanc, Robert E. Russo, Frenzel Jude Pere, Joseph A. Villien, Jr., Roy R. Broussard, Michael P. Broussard.

GULF COAST BANK
Abbeville, Vermilion Parish, Louisiana

221 South State Street
Post Office Box 490 70510-0490

Opened: February 1, 1971
Phone: (318) 893-7733

OFFICERS

Chairman of the Board:
  Charles A. Patout
President:
  Richard C. DuBois
Cashier:
  Ruby V. Bertrand

BRANCHES

Delcambre
Erath
Maurice
Charity Street
North Abbeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,217
Interest-bearing	25,164
Securities	13,125
Federal Funds sold/securities purchased under agreements to resell.	15,550
Net loans	26,905
Assets held in trading accounts	
Premises and fixed assets	3,149
Other real estate owned	136
Investments in unconsolidated subsidiaries/associated companies	58
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	558
TOTAL ASSETS	**$ 87,862**

LIABILITIES

Deposits:	
Noninterest bearing	$ 12,556
Interest bearing	64,174
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,167
TOTAL LIABILITIES	**$ 77,897**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,800
Undivided profits and capital reserves	6,165
TOTAL EQUITY CAPITAL	**$ 9,965**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 87,862**

Directors: Charles A. Patout, Richard C. DuBois, Lorraine R. LeBlanc, Paul Patout, Patrick Patout, Davie Meaux, Jr., Emmet Putnam, III, Charles E. Dill, Alfred Thomas, Leopold Noel, Jr., Dr. Perry Sudduth

BANK OF COMMERCE, ALEXANDRIA, LOUISIANA
Alexandria, Rapides Parish, Louisiana

3700 Jackson Street
Post Office Drawer 12900 71315-2900

Opened: November 24, 1986
Phone: (318) 443-3700

OFFICERS

Chairman of the Board:
Harry Randow
President:
Joseph L. Hebert
Cashier:
Walter DuBois, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,129
Interest-bearing		
Securities		4,001
Federal Funds sold/securities purchased under agreements to resell.		1,250
Net loans		9,816
Assets held in trading accounts		
Premises and fixed assets		727
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		390
TOTAL ASSETS	$	**17,313**

LIABILITIES

Deposits:		
Noninterest bearing	$	1,576
Interest bearing		12,479
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		137
TOTAL LIABILITIES	$	**14,192**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,000
Surplus		1,000
Undivided profits and capital reserves		121
TOTAL EQUITY CAPITAL	$	**3,121**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**17,313**

Directors: Joseph L. Hebert, Beth Durham, Harry F. Randow, R. D. Jackson Jr., R. Bruce Jordan, John M. Patton, G. Vaughn Walton, Robert R. Kirby

RAPIDES BANK & TRUST CO. IN ALEXANDRIA
Alexandria, Rapides Parish, Louisiana

400 Murray Street
Post Office Box 31 71309-0031

Opened: April 27, 1933
Phone: (318) 487-2431

OFFICERS

Chairman of the Board:
  Robert H. Bolton
President:
  Charles W. Barber
Cashier:
  Leroy M. Villard

BRANCHES

- Bolton Avenue
- England AFB
- Pineville
- Lee and Texas
- Ball
- Jackson and MacArthur
- Memorial Drive
- Tioga
- Edgewood Drive and Highway 28
- Lower Third
- "LIBBY" (2)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 20,845
Interest-bearing	54,194
Securities	122,610
Federal Funds sold/securities purchased under agreements to resell.	6,000
Net loans	168,433
Assets held in trading accounts	
Premises and fixed assets	5,459
Other real estate owned	745
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	5,070
TOTAL ASSETS	**$ 383,356**

LIABILITIES

Deposits:	
Noninterest bearing	$ 61,701
Interest bearing	277,980
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	2,554
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,733
TOTAL LIABILITIES	**$ 344,968**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	10,000
Surplus	10,000
Undivided profits and capital reserves	18,388
TOTAL EQUITY CAPITAL	**$ 38,388**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 383,356**

Directors: Charles W. Barber, R. T. Barber, W. L. Billips, Robert H. Bolton, Roscoe A. Bolton, George Chicola, Frances Davis, Paul M. Davis, Jr., Walter Fowler, Roane Hathorn, Richard D. Hays, Joy Hodges, Harold Katz, W. Donner Rodemacher, Roy Martin, Jr., James L. Meyer, Franklin Mikell, Stafford O'Shee, S. C. Weil, Richard Schaus, Donald Sharp, James Thompson, Robert A. Rayford, Jr.

CENTRAL PROGRESSIVE BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

400 West Oak Street
Post Office Box 916 70422-0916

Opened: January 3, 1967
Phone: (504) 748-7157

OFFICERS

Chairman of the Board:
  A. R. Blossman, Jr.
President:
  Parker C. Gabriel
Cashier:
  Jean S. Dees

BRANCHES

Hammond
Kentwood
Ponchatoula

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,107
Interest-bearing	4,034
Securities	3,174
Federal Funds sold/securities purchased under agreements to resell	650
Net loans	33,455
Assets held in trading accounts	
Premises and fixed assets	1,743
Other real estate owned	1,468
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	803
TOTAL ASSETS	**$ 48,434**

LIABILITIES

Deposits:	
Noninterest bearing	$ 7,177
Interest bearing	38,875
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,016
TOTAL LIABILITIES	**$ 47,068**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,439
Surplus	1,788
Undivided profits and capital reserves	-1,861
TOTAL EQUITY CAPITAL	**$ 1,366**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 48,434**

Directors: Edward Amar, Stanley Dameron, Don Olivier, J. A. Blossman, Welton Brumfield, J. R. Fortenberry, Charles L. Ponder, Parker C. Gabriel, Ronald Rossie, Dr. Charles Cefalu, G. W. Gill, Dr. John Scarle, Dr. Vincent Cefalu, Donald E. Kent

PEOPLES BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

627 West Oak Street
Post Office Box 669 70422-0669

Opened: November 1, 1984
Phone: (504) 748-9476

OFFICERS

Chairman of the Board:
  JoAnne C. McClendon
President and Chief Executive Officer:
  Russell P. Conger
Senior Vice President and Comptroller:
  Roberta M. Duvernay

BRANCHES

Kentwood

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	904
Interest-bearing		1,492
Securities		3,082
Federal Funds sold/securities purchased under agreements to resell.		825
Net loans		11,426
Assets held in trading accounts		
Premises and fixed assets		695
Other real estate owned		356
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		421
TOTAL ASSETS	$	19,201

LIABILITIES

Deposits:		
Noninterest bearing	$	2,290
Interest bearing		15,653
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		25
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		260
TOTAL LIABILITIES	$	18,228
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,500
Surplus		750
Undivided profits and capital reserves		-1,277
TOTAL EQUITY CAPITAL	$	973
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	19,201

Directors: JoAnne McClendon, Cade D. Williams, Russell P. Conger, Harrell L. Griffin, Percy Walker, D.V.M.

ST. BERNARD BANK & TRUST COMPANY
Arabi, St. Bernard Parish, Louisiana

6735 St. Claude Avenue
Post Office Box 238 70032-0238

Opened: April 25, 1905
Phone: (504) 271-5361

OFFICERS

Chairman of the Board:
Joseph M. Meraux
President:
Joseph M. Meraux
Cashier:
Stanley W. Serpas

BRANCHES

Chalmette
Claiborne
Goodchildren
Poydras
Civic Center
Meraux
Paris Road

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,946
Interest-bearing	
Securities	69,918
Federal Funds sold/securities purchased under agreements to resell.	12,500
Net loans	30,931
Assets held in trading accounts	
Premises and fixed assets	1,575
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,395
TOTAL ASSETS	$ 124,265

LIABILITIES

Deposits:	
Noninterest bearing	$ 13,486
Interest bearing	95,185
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	776
TOTAL LIABILITIES	$ 109,447
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	375
Surplus	928
Undivided profits and capital reserves	13,515
TOTAL EQUITY CAPITAL	$ 14,818
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 124,265

Directors: Edward Bopp, H. M. Fisher, John Lagattuta, Joseph M. Meraux, Louis P. Munster, Genevieve L. Planche, Bert W. Rowley, Frederick J. Sigur, Allen J. Tillery, Sidney D. Torres, Maurice L. Vinsanau

FIRST STATE BANK & TRUST COMPANY OF EAST BATON ROUGE PARISH
Baker, East Baton Rouge Parish, Louisiana

3033 Ray Weiland Drive
Post Office Box 487 70714-0487

Opened: July 5, 1960
Phone: (504) 775-0350

OFFICERS

Chairman of the Board:
J. Spencer Jones
President:
Thomas A. Gay
Cashier:
Joan H. Frizzell

BRANCHES

Brownfields
Central
Florida Boulevard

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,494
Interest-bearing	
Securities	46,506
Federal Funds sold/securities purchased under agreements to resell	6,525
Net loans	15,924
Assets held in trading accounts	
Premises and fixed assets	448
Other real estate owned	322
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,091
TOTAL ASSETS	$ 74,310

LIABILITIES

Deposits:	
Noninterest bearing	$ 14,751
Interest bearing	49,134
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	453
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	782
TOTAL LIABILITIES	$ 65,120
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	577
Surplus	2,218
Undivided profits and capital reserves	6,395
TOTAL EQUITY CAPITAL	$ 9,190
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 74,310

Directors: W. R. Allison, W. L. Billups, Guy C. Billups, Jr., Rufus D. Hayes, A. T. Furr, Jr., T. A. Gay, Carl Heine, J. Spencer Jones, B. M. Stone, Jr., Doris Rhodes

BASILE STATE BANK
Basile, Evangeline Parish, Louisiana

725 Stagg
Post Office Box 115 70515-0115

Opened: July 2, 1956
Phone: (318) 432-6646

OFFICERS

Chairman of the Board:
I. Jackson Burson, Jr.
President:
Harvey P. Vigee
Cashier:
Leo LaFleur

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 574
Interest-bearing	1,499
Securities	4,679
Federal Funds sold/securities purchased under agreements to resell.	875
Net loans	7,069
Assets held in trading accounts	
Premises and fixed assets	119
Other real estate owned	53
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	236
TOTAL ASSETS	$ 15,104

LIABILITIES

Deposits:	
Noninterest bearing	$ 1,301
Interest bearing	12,381
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	116
TOTAL LIABILITIES	$ 13,798
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	90
Surplus	510
Undivided profits and capital reserves	706
TOTAL EQUITY CAPITAL	$ 1,306
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 15,104

Directors: Burke A. Brunet, I. Jackson Burson, Jr., Curtis Guidry, John W. Johnson, Raymond Klumpp, Leo LaFleur, Dr. Bobby Deshotel, Sidney Pelloquin, Harvey P. Vigee

BANK OF MOREHOUSE
Bastrop, Morehouse Parish, Louisiana

311 North Franklin
Post Office Box 1020 71221-1020

Opened: August 21, 1950
Phone: (318) 281-0362

OFFICERS

Chairman of the Board:
W. Elton Kennedy
President:
Gary D. Wood
Cashier:
Roger E. Smith

BRANCHES

Magnolia
Downtown
East Madison
Bonita

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,391
Interest-bearing	1,140
Securities	6,430
Federal Funds sold/securities purchased under agreements to resell.	175
Net loans	28,119
Assets held in trading accounts	
Premises and fixed assets	1,522
Other real estate owned	826
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	646
Other assets	671
TOTAL ASSETS	**$ 44,920**

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,802
Interest bearing	29,179
Federal funds purchased/securities sold under agreements to repurchase	300
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	401
TOTAL LIABILITIES	**$ 39,682**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	740
Surplus	4,589
Undivided profits and capital reserves	-91
TOTAL EQUITY CAPITAL	**$ 5,238**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 44,920**

Directors: James E. Yeldell, J. W. Flynn, John A. Parrino, Benjamin M. Stage, Richard F. Heusel, Jr., W. Elton Kennedy, A. E. Stephenson, Gary D. Wood, Vernon G. Sawyer

ACADIA STATE BANK

Baton Rouge, East Baton Parish, Louisiana

2237 S. Acadian Thruway,
Suite 100 70808

Opened: May 15, 1986
Phone: (504) 924-0984

OFFICERS

Chairman of the Board:
  Joseph H. Kavanaugh
President:
  Allie R. Pogue
Cashier:
  Brenda Evans

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	720
Interest-bearing		2,264
Securities		3,030
Federal Funds sold/securities purchased under agreements to resell.		772
Net loans		15,434
Assets held in trading accounts		
Premises and fixed assets		541
Other real estate owned		92
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		313
TOTAL ASSETS	$	23,166

LIABILITIES

Deposits:		
Noninterest bearing	$	4,137
Interest bearing		15,317
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		82
TOTAL LIABILITIES	$	19,536
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,500
Surplus		1,250
Undivided profits and capital reserves		-120
TOTAL EQUITY CAPITAL	$	3,630
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	23,166

Directors: Joseph H. Kavanaugh, Allie R. Pogue, William F. Akin, Peter P. Maravich, Robert M. Coleman, III, Kevin H. Couhig, Albert W. Gunther, Jr., R. J. D'Agostino, Dale J. Matherne, Louis A. Wilson, Jr.

AMERICAN BANK AND TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

3854 American Way
Post Office Box 591 70821-0591

Opened: April 2, 1946
Phone: (504) 295-7416

OFFICERS

Chairman of the Board:
Huey J. Wilson
President:
W. J. Noel, Jr.
Cashier:
James D. LaBauve

BRANCHES

- Sherwood Forest
- Baker
- Airline
- Broadmoor
- Highland Road
- Interstate-Airline
- Bluebonnet
- Tara
- Operations Center
- North Baton Rouge
- "MINT 24" (35)
- Greenwell Springs
- Mid-City
- College Drive
- Calais
- Wooddale
- Two United Plaza
- Coursey

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 33,214
Interest-bearing	
Securities	151,611
Federal Funds sold/securities purchased under agreements to resell	75,975
Net loans	277,137
Assets held in trading accounts	
Premises and fixed assets	12,452
Other real estate owned	19,793
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	10,518
TOTAL ASSETS	$ 580,700

LIABILITIES

Deposits:	
Noninterest bearing	$ 127,746
Interest bearing	373,062
Federal funds purchased/securities sold under agreements to repurchase	58,729
Demand notes issued to the U.S. Treasury	1,414
Other borrowed money	676
Mortgage indebtedness and obligations under capitalized leases	549
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	4,379
TOTAL LIABILITIES	$ 566,555
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	5,500
Surplus	25,806
Undivided profits and capital reserves	-17,161
TOTAL EQUITY CAPITAL	$ 14,145
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 580,700

Directors: D. J. Burns, Gregory J. Cotter, Donald A. Hayden, D. J. Holliday, E. M. Kee, David C. Manship, George E. McNutt, Jr., W. J. Noel, Jr., Charles R. Potter, William D. Ross, Jr., Loren C. Scott, Huey J. Wilson,

BANK OF THE SOUTH
Baton Rouge, East Baton Rouge, Parish, Louisiana

9800 Airline Highway 70816

Opened: April 2, 1979
Phone: (504) 925-5050

OFFICERS

Chairman of the Board:
James A. Desselle, Jr.
President:
Frank J. Greely, Jr.
Cashier:
Felix P. Vicknair

BRANCHES

Central

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,533
Interest-bearing	1,200
Securities	15,146
Federal Funds sold/securities purchased under agreements to resell.	1,910
Net loans	42,946
Assets held in trading accounts	
Premises and fixed assets	3,265
Other real estate owned	2,419
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	697
TOTAL ASSETS	**$ 72,116**

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,141
Interest bearing	57,742
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,023
TOTAL LIABILITIES	**$ 67,906**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,250
Surplus	2,250
Undivided profits and capital reserves	710
TOTAL EQUITY CAPITAL	**$ 4,210**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 72,116**

Directors: J. A. Desselle, Jr., F. J. Greely, Jr., Jan W. Duggar, Ph.D., B. Wayne Brown, Jay Canella, William D. Haile, M.D., George D. Haynes, George Kostuch, Harold McNemar, Marjorie Mackey, Philip Muscarello, Charles D. Sylvest, Sr., Lawrence E. Tujague, M.D. John B. Tyner, Lehman Williamson

BATON ROUGE BANK & TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

617 North Boulevard
Post Office Box 2862 70821-2862

Opened: September 11, 1967
Phone: (504) 383-3781

OFFICERS

Chairman of the Board:
  George A. Foster, Jr.
President:
  A. Bridger Eglin
Cashier:
  Louie E. Daniel

BRANCHES

Florida Boulevard
Plank Plaza
Shenandoah
Government Street
Perkins Road
"BATON ROUGE BANK 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	9,801
Interest-bearing		
Securities		22,284
Federal Funds sold/securities purchased under agreements to resell.		10,500
Net loans		78,429
Assets held in trading accounts		
Premises and fixed assets		4,790
Other real estate owned		4,085
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,514
TOTAL ASSETS	$	132,403

LIABILITIES

Deposits:		
Noninterest bearing	$	24,236
Interest bearing		102,554
Federal funds purchased/securities sold under agreements to repurchase		100
Demand notes issued to the U.S. Treasury		141
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		4,628
TOTAL LIABILITIES	$	131,659
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		3,142
Surplus		6,858
Undivided profits and capital reserves		-9,256
TOTAL EQUITY CAPITAL	$	744
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	132,403

Directors: Robert L. Cangelosi, Bobbie B. Crump, Sr., A. Bridger Eglin, Edward E. Evans, J. B. Olinde, Donald C. Haney, Richard M. Hill, M.D., David M. Neher, John Schwab, George A. Foster, Jr.

DELTA BANK & TRUST COMPANY
Belle Chasse, Plaquemines Parish, Louisiana

611 Belle Chasse Highway North
Post Office Box 7010 70037-7010

Opened: January 4, 1956
Phone: (504) 394-9595

OFFICERS

Chairman of the Board:
  Leander H. Perez, Jr.
President:
  A. R. Johnson, III
Cashier:
  Darrell D. Roy

BRANCHES

Buras-Triumph
Port Sulphur
Callendar Field
Venice

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,560
Interest-bearing	500
Securities	35,537
Federal Funds sold/securities purchased under agreements to resell.	4,700
Net loans	61,372
Assets held in trading accounts	
Premises and fixed assets	3,940
Other real estate owned	773
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,722
TOTAL ASSETS	**$ 121,104**

LIABILITIES

Deposits:	
Noninterest bearing	$ 18,672
Interest bearing	87,439
Federal funds purchased/securities sold under agreements to repurchase	3,650
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,428
TOTAL LIABILITIES	**$ 111,189**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,872
Surplus	3,064
Undivided profits and capital reserves	4,979
TOTAL EQUITY CAPITAL	**$ 9,915**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 121,104**

Directors: W. D. Burmaster, A. R. Johnson, III, T. P. Popich, R. C. Ansardi, E. I. Kurtich, R. E. Prest, IV, L. R. Chauvin, A. L. Lafrance, R. C. Ellzey, Leander H. Perez, Jr., Howard H. Wilcox, Jr., Numa C. Hero, Jr., Leander H. Perez, III, Ernest D. Wooton, Larry A. Johnson

MISSISSIPPI RIVER BANK
Belle Chasse, Plaquemines Parish, Louisiana

112 Belle Chasse Highway
Post Office Box 455 70037-0455

Opened: October 10, 1980
Phone: (504) 392-1111

OFFICERS

Chairman of the Board:
  Charles L. McCarty
President:
  Michael M. Bush
Cashier:
  Warren A. Scott

BRANCHES

Buras

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,337
Interest-bearing	1,654
Securities	1,165
Federal Funds sold/securities purchased under agreements to resell.	1,200
Net loans	12,704
Assets held in trading accounts	
Premises and fixed assets	1,179
Other real estate owned	182
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	333
TOTAL ASSETS	$ 19,754

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,130
Interest bearing	13,334
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	166
TOTAL LIABILITIES	$ 17,630
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	850
Surplus	850
Undivided profits and capital reserves	424
TOTAL EQUITY CAPITAL	$ 2,124
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 19,754

Directors: Charles S. Brown, Spiro Pavlovich, C. L. McCarty, A. L. Buras, Charles A. Thompson, M. M. Bush, Brian Bubrig, C. A. Giordano, F. J. Patti, Marilyn Lobrano, J. C. Ballay, III, Harris G. Fontenelle, Lawrence Tabony, Jr., W. Eric Lundin, III, Robert R. Gravolet

BANK OF BENTON
Benton, Bossier Parish, Louisiana

196 Burt Boulevard
Post Office Box 98 71006-0098

Opened: August 25, 1904
Phone: (318) 965-2221

OFFICERS

Chairman of the Board:
J. A. Dunnam, Jr.
President:
L. R. McCord
Cashier:
Lola H. Smith

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,916
Interest-bearing	
Securities	4,937
Federal Funds sold/securities purchased under agreements to resell	2,500
Net loans	10,489
Assets held in trading accounts	
Premises and fixed assets	810
Other real estate owned	1,118
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	573
TOTAL ASSETS	$ 22,343

LIABILITIES

Deposits:	
Noninterest bearing	$ 2,552
Interest bearing	18,309
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	320
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	162
TOTAL LIABILITIES	$ 21,343
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,800
Undivided profits and capital reserves	-1,000
TOTAL EQUITY CAPITAL	$ 1,000
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 22,343

Directors: Flo W. Bigby, C. S. Myers, John D. Bundy, L. R. McCord, Wayland E. Dickson, C. C. Parker, J. A. Dunnam, Jr.

BANK OF THE MID-SOUTH
Bossier City, Bossier Parish, Louisiana

1961 Airline Drive
Post Office Box 6328 71171-6328

Opened: April 16, 1979
Phone: (318) 747-2880

OFFICERS

Chairman of the Board:
Al Barrera
President:
Bruce Canfield
Acting Cashier:
Debbie Spataro

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,758
Interest-bearing	384
Securities	15,167
Federal Funds sold/securities purchased under agreements to resell.	1,200
Net loans	23,757
Assets held in trading accounts	
Premises and fixed assets	1,767
Other real estate owned	1,449
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,365
TOTAL ASSETS	**$ 46,847**

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,827
Interest bearing	37,827
Federal funds purchased/securities sold under agreements to repurchase	1,563
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	804
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	631
TOTAL LIABILITIES	**$ 45,652**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	1,900
Undivided profits and capital reserves	-1,705
TOTAL EQUITY CAPITAL	**$ 1,195**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 46,847**

Directors: Raymond J. Hartsfield, Jack Henry Clayton, Ted R. Cook, Jesse C. Deen, Billy Maxey, Dale Reid, Graham Rogers, Al Barrera, Susan Barrera, Dr. Simeon Wall, Dr. Louis Sardinga, John Duncan, O. E. Price, Bruce Canfield

FIRST BANKERS TRUST OF BOSSIER CITY
Bossier City, Bossier Parish, Louisiana

2719 East Texas Street
Post Office Box 5255 71171-5255

Opened: September 4, 1984
Phone: (318) 747-5500

OFFICERS

Chairman of the Board:
  Auby D. Smith
President:
  Thomas R. Benefield
Cashier:
  Jim A. Scott

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,049
Interest-bearing		232
Securities		4,819
Federal Funds sold/securities purchased under agreements to resell.		400
Net loans		20,609
Assets held in trading accounts		
Premises and fixed assets		79
Other real estate owned		1,111
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		865
TOTAL ASSETS	$	29,164

LIABILITIES

Deposits:		
Noninterest bearing	$	1,668
Interest bearing		25,851
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		354
TOTAL LIABILITIES	$	27,873
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,505
Surplus		755
Undivided profits and capital reserves		-969
TOTAL EQUITY CAPITAL	$	1,291
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	29,164

Directors: Robert J. Hall, Dr. Billy D. McKellar, Albert J. Otto, Kenneth D. Stephenson, John R. Whittington, Auby D. Smith, Thomas R. Benefield, Robert G. Lunn

RED RIVER VALLEY BANK
Bossier City, Bossier Parish, Louisiana

1935 Airline Drive
Post Office Box 5392 71171-5392

Opened: March 15, 1973
Phone: (318) 746-2165

OFFICERS

Chairman of the Board:
  Percy V. Hubbard
President:
  Percy V. Hubbard
Cashier:
  Johnny R. Francis

BRANCHES

South Bossier
Bossier Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,552
Interest-bearing		72
Securities		19,848
Federal Funds sold/securities purchased under agreements to resell.		8,300
Net loans		51,106
Assets held in trading accounts		
Premises and fixed assets		2,327
Other real estate owned		1,054
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,411
TOTAL ASSETS	$	**87,670**

LIABILITIES

Deposits:		
Noninterest bearing	$	10,993
Interest bearing		68,191
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,385
TOTAL LIABILITIES	$	**80,569**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		560
Surplus		3,580
Undivided profits and capital reserves		2,961
TOTAL EQUITY CAPITAL	$	**7,101**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**87,670**

Directors: Charles S. G. Boone, Percy V. Hubbard, P. B. Lombardino, John W. Evans, Charlie G. James, Ronny J. Hampton, Don R. Johnson, M. Kennon Harvill, Ralph C. Merritt

FARMERS-MERCHANTS BANK & TRUST COMPANY
Breaux Bridge, St. Martin Parish, Louisiana

101 South Main Street
Post Office Box 910 70517-0910

Opened: March 16, 1932
Phone: (318) 332-2115

OFFICERS

Chairman of the Board:
W. O. Clause
President:
Thomas A. Billeaud
Cashier:
Chester J. Guidry

BRANCHES

Cecilia
Henderson-Nina
Arnaudville
Park Plaza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,653
Interest-bearing	535
Securities	47,903
Federal Funds sold/securities purchased under agreements to resell.	1,100
Net loans	32,473
Assets held in trading accounts	
Premises and fixed assets	961
Other real estate owned	1,813
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,622
TOTAL ASSETS	$ 91,060

LIABILITIES

Deposits:	
Noninterest bearing	$ 11,617
Interest bearing	62,730
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	809
TOTAL LIABILITIES	$ 75,156
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,000
Surplus	5,600
Undivided profits and capital reserves	8,304
TOTAL EQUITY CAPITAL	$ 15,904
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 91,060

Directors: W. O. Clause, George J. Champagne, Jr., John Herman LeGrange, Fred H. Mills, Sr., Patrick Huval, Vance J. Theriot, John Girard, Harold Kennison, Chester Lee Simon, Thomas J. Periou, LeeRoy J. Molbert, James Domengeaux, Thomas A. Billeaud

AVOYELLES TRUST & SAVINGS BANK
Bunkie, Avoyelles Parish, Louisiana

216 Southwest Main Street
Post Office Box 530 71322-0530

Opened: July 12, 1932
Phone: (318) 346-6604

OFFICERS

Chairman of the Board:
  Sterling C. Bain, Jr.
President:
  Nelson M. Leeeker
Cashier:
  Donald D. Meeker

BRANCHES

Northside

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,499
Interest-bearing	
Securities	3,697
Federal Funds sold/securities purchased under agreements to resell.	3,200
Net loans	24,306
Assets held in trading accounts	
Premises and fixed assets	1,309
Other real estate owned	298
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	5,385
TOTAL ASSETS	**$ 39,694**

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,950
Interest bearing	27,545
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,221
TOTAL LIABILITIES	**$ 34,716**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 1,160
Common stock	400
Surplus	1,100
Undivided profits and capital reserves	2,318
TOTAL EQUITY CAPITAL	**$ 4,978**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 39,694**

Directors: S. C. Bain, Jr., G. F. Bubenzer, J. C. Callahan, Jr., Lanier Guillory, Roy D. Johnson, Jr., Dr. J. O. Laprairie, Jr., Nelson Lee, Donald Meeker, Fred P. Newton, Marion B. Townsend, S. C. Bain, Sr., J. N. Lee, D. D. Hines, M.D., Tom Riddle, T. M. Wright

BUNKIE BANK & TRUST COMPANY
Bunkie, Avoyelles Parish, Louisiana

122 West Church Street
Post Office Box 100 71322-0100

Opened: March 28, 1953
Phone: (318) 346-2668

OFFICERS

Chairman of the Board:
J. B. Luke
President:
John Ab Boatner, Jr.
Cashier:
James Lynn Bordelon

BRANCHES

Drive-In

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,224
Interest-bearing		6,439
Securities		6,092
Federal Funds sold/securities purchased under agreements to resell.		700
Net loans		17,359
Assets held in trading accounts		
Premises and fixed assets		739
Other real estate owned		433
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		359
TOTAL ASSETS	$	33,345

LIABILITIES

Deposits:		
Noninterest bearing	$	4,292
Interest bearing		25,821
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		131
TOTAL LIABILITIES	$	30,244
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		265
Surplus		935
Undivided profits and capital reserves		1,901
TOTAL EQUITY CAPITAL	$	3,101
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	33,345

Directors: John Ab Boatner, Jr., James Lynn Bordelon, Frank L. Mulhearn, Roland Gremillion, Thomas A. Durham, John M. Lindsly, J. B. Luke, Earl F. Rabalais, William F. Reynolds, John A. Jeansonne

CAMERON STATE BANK
Cameron, Cameron Parish, Louisiana

School and Marshall Streets
Post Office Box 430 70631-0430

Opened: January 15, 1966
Phone: (318) 775-7211

OFFICERS

Chairman of the Board:
  Leslie R. Richard
President:
  Robert W. Fruge'
Cashier:
  Baron G. Thomas

BRANCHES

Creole
Grand Chenier
Hackberry
Grand Lake - Sweet Lake
Johnson Bayou

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,081
Interest-bearing		
Securities		27,800
Federal Funds sold/securities purchased under agreements to resell.		3,100
Net loans		21,294
Assets held in trading accounts		
Premises and fixed assets		1,766
Other real estate owned		14
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		974
TOTAL ASSETS	$	**58,029**

LIABILITIES

Deposits:		
Noninterest bearing	$	7,920
Interest bearing		42,291
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		723
TOTAL LIABILITIES	$	**50,934**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		2,000
Undivided profits and capital reserves		4,495
TOTAL EQUITY CAPITAL	$	**7,095**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**58,029**

Directors: Neil R. Crain, E. J. Dronet, C. F. Hebert, Jerry G. Jones, Robert McHale, Enos J. Sturlese, Lionel A. Theriot, Sue C. Watson, Leslie R. Richard, Robert W. Fruge'

PEOPLES BANK & TRUST CO. OF ST. BERNARD
Chalmette, St. Bernard Parish, Louisiana

9109 West Judge Perez Drive
Post Office Box 1096 70044-1096

Opened: November 18, 1960
Phone: (504) 279-5211

OFFICERS

Chairman of the Board:
  Nicholas P. Trist, Jr.
President:
  Nicholas P. Trist, Jr.
Cashier:
  Dorothy R. Roper

BRANCHES

St. Bernard Highway
Poydras
Arabi
Judge Perez
Slidell

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,153
Interest-bearing	880
Securities	36,890
Federal Funds sold/securities purchased under agreements to resell.	21,800
Net loans	72,795
Assets held in trading accounts	
Premises and fixed assets	5,349
Other real estate owned	860
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,648
TOTAL ASSETS	$ 150,375

LIABILITIES

Deposits:	
Noninterest bearing	$ 21,170
Interest bearing	110,840
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	4,644
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,997
TOTAL LIABILITIES	$ 138,651
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	625
Surplus	3,875
Undivided profits and capital reserves	7,224
TOTAL EQUITY CAPITAL	$ 11,724
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 150,375

Directors: Richard J. Brennan, William J. Connick, Dr. F. R. Dauterive, L. P. Diaz, Dr. Alvin Pailet, R. W. Mistrot, S. B. Nunez, Jr., Cheryl R. Pierce, Dorothy Roper, John F. Rowley, Nicholas P. Trist, Jr.

PEOPLES BANK
Chatham, Jackson Parish, Louisiana

Front and Barnett Street
Post Office Box 147 71226-0147

Opened: January 17, 1908
Phone: (318) 249-2125

OFFICERS

Chairman of the Board:
H. Alton Spillers, Jr.
President:
James E. Stuckey
Cashier:
Fredrick K. Hightower

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 564
Interest-bearing	
Securities	396
Federal Funds sold/securities purchased under agreements to resell.	1,630
Net loans	4,818
Assets held in trading accounts	
Premises and fixed assets	177
Other real estate owned	154
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	102
TOTAL ASSETS	$ 7,841

LIABILITIES

Deposits:	
Noninterest bearing	$ 1,196
Interest bearing	5,867
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	54
TOTAL LIABILITIES	$ 7,117
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	37
Surplus	300
Undivided profits and capital reserves	387
TOTAL EQUITY CAPITAL	$ 724
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 7,841

Directors: James E. Stuckey, D. G. Brunson, H. Alton Spillers, Jr., Ronnie B. Spillers, H. A. Spillers

THE FARMERS BANK & TRUST OF CHENEYVILLE
Cheneyville, Rapides Parish, Louisiana

Front and Wadsworth Streets
Post Office Box 158 71325-0158

Opened: July 1, 1946
Phone: (318) 279-2141

OFFICERS

Chairman of the Board:
  Henry E. Blake
President:
  Rodney D. Kendrick, Jr.
Cashier:
  Nancy M. Allen

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	493
Interest-bearing		100
Securities		1,714
Federal Funds sold/securities purchased under agreements to resell.		950
Net loans		5,255
Assets held in trading accounts		
Premises and fixed assets		47
Other real estate owned		292
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		242
TOTAL ASSETS	$	9,093

LIABILITIES

Deposits:		
Noninterest bearing	$	1,384
Interest bearing		7,596
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		27
TOTAL LIABILITIES	$	9,007
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		60
Surplus		590
Undivided profits and capital reserves		-564
TOTAL EQUITY CAPITAL	$	86
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	9,093

Directors: Henry E. Blake, Gordon O. Ewin, Harvey E. Harper, Roy Linzay, Joe V. Parrino, Rodney D. Kendrick, Jr., Richard L. Lemoine, H. P. Wemple, Henry J. Vanderlick, Jr.

COMMUNITY TRUST BANK
Choudrant, Lincoln Parish, Louisiana

425 Elm Street
Post Office Box 100 71227-0100

Opened: November 13, 1912
Phone: (318) 768-2531

OFFICERS

Chairman of the Board:
W. G. Kelly
President:
John F. Emory, Sr.
Cashier:
Becky Jernigan

BRANCHES

Farmerville Highway
Ruston
Bernice

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,304
Interest-bearing		700
Securities		14,810
Federal Funds sold/securities purchased under agreements to resell.		1,400
Net loans		17,809
Assets held in trading accounts		
Premises and fixed assets		1,516
Other real estate owned		507
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		560
TOTAL ASSETS	$	39,606

LIABILITIES

Deposits:		
Noninterest bearing	$	4,250
Interest bearing		32,621
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		19
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		354
TOTAL LIABILITIES	$	37,244
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		856
Surplus		1,152
Undivided profits and capital reserves		354
TOTAL EQUITY CAPITAL	$	2,362
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	39,606

Directors: Joe R. Aswell, J. W. Bennett, Thermon Holstead, W. A. J. Lewis, Dan E. O'Neal, Jr., James M. Ball, John E. Maxwell, L. C. Hammons, Robert W. Giles

CHURCH POINT BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

114 North Main Street
Post Office Box 100 70525-0100

Opened: July 15, 1954
Phone: (318) 684-6303

OFFICERS

Chairman of the Board:
Grant Link
President:
Martin Andrus
Cashier:
Frances Fontenot

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,035
Interest-bearing	902
Securities	6,226
Federal Funds sold/securities purchased under agreements to resell.	2,625
Net loans	13,019
Assets held in trading accounts	
Premises and fixed assets	491
Other real estate owned	379
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	430
TOTAL ASSETS	$ 25,107

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,765
Interest bearing	18,527
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	167
TOTAL LIABILITIES	$ 22,459
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	296
Surplus	548
Undivided profits and capital reserves	1,804
TOTAL EQUITY CAPITAL	$ 2,648
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 25,107

Directors: Grant Link, Huey J. Guidry, Rodney Daugereaux, Jimmy M. Miller, Carol J. Richard, Donald J. Higginbotham, Glenn Gremillion, W. C. Sandoz, Alvin Smith, Martin Andrus, Kermit Comeaux, Nolton Wilks, Paul D. Matte

FARMERS STATE BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

110 West Plaquemine Street
Post Office Box 9 70525-0009

Opened: January 3, 1944
Phone: (318) 684-3301

OFFICERS

Chairman of the Board:
P. Roy Horecky
President:
M. W. Scanlan, Jr.
Cashier:
Effie C. Richard

BRANCHES

South Main Street -

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,198
Interest-bearing		416
Securities		18,920
Federal Funds sold/securities purchased under agreements to resell.		2,500
Net loans		18,804
Assets held in trading accounts		
Premises and fixed assets		516
Other real estate owned		851
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		711
TOTAL ASSETS	$	**44,916**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,861
Interest-bearing		36,619
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		399
TOTAL LIABILITIES	$	**42,879**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		800
Surplus		1,400
Undivided profits and capital reserves		-163
TOTAL EQUITY CAPITAL	$	**2,037**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**44,916**

Directors: E. G. Brouillette, E. D. Daigle, Lawrence Olivier, Owen Guidry, Francis M. Burleigh, Jr., Alfred J. Daigle, Charles F. Daigle, Perry Smith, Sr., Hillman Miller, M. R. Voitier

CLINTON BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

St. Helena and Liberty Streets
Post Office Box 967 70722-0967

Opened: September 5, 1933
Phone: (504) 683-3371

OFFICERS

Chairman of the Board:
  Isaac G. McKnight
President:
  L. C. McKnight, Jr.
Cashier:
  Pauline H. Olson

BRANCHES

Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,128
Interest-bearing		1,000
Securities		6,854
Federal Funds sold/securities purchased under agreements to resell.		2,600
Net loans		25,518
Assets held in trading accounts		
Premises and fixed assets		2,622
Other real estate owned		1,410
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		354
TOTAL ASSETS	$	**41,486**

LIABILITIES

Deposits:		
Noninterest bearing	$	4,019
Interest bearing		36,395
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		464
TOTAL LIABILITIES	$	**40,878**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		394
Surplus		2,077
Undivided profits and capital reserves		-1,863
TOTAL EQUITY CAPITAL	$	**608**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**41,486**

Directors: Carl E. Bunch, R. C. Graham, Bob R. Jones, John M. Powell, Jr., Leslie D. Ligon, Jr., W. T. Wheat, Isaac G. McKnight, L. C. McKnight, Jr., G. Hal Ware, Jr.

FELICIANA BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

Hwy. 67 South
Post Office Box 247 70722-0247

Opened: February 4, 1904
Phone: (504) 683-8565

OFFICERS

Chairman of the Board:
  J. J. Johnson
President:
  Frank D. McCutcheon
Cashier:
  Mark L. Kemp

BRANCHES

Norwood
Bluff Creek

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing ..... $	2,497
Interest-bearing	
Securities	8,182
Federal Funds sold/securities purchased under agreements to resell.	3,175
Net loans	22,424
Assets held in trading accounts	
Premises and fixed assets	622
Other real estate owned	883
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	640
TOTAL ASSETS ..... $	**38,423**

LIABILITIES

Deposits:	
Noninterest bearing ..... $	6,547
Interest bearing	27,739
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	50
Other liabilities	362
TOTAL LIABILITIES ..... $	**34,698**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock ..... $	
Common stock	255
Surplus	1,156
Undivided profits and capital reserves	2,314
TOTAL EQUITY CAPITAL ..... $	**3,725**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL ..... $	**38,423**

Directors: J. J. Johnson, Frank D. McCutcheon, J. I. Stewart, P. L. Kennedy, Sue H. Long, George D. Haynes, Douglas Jelks, Lamont Rowe, L. R. Lindsay, Ovis Herrod, L. W. Lindsay, Director Emeritus

COLFAX BANKING COMPANY
Colfax, Grant Parish, Louisiana

625 8th Street
Post Office Box 247 71417-0247

Opened: September 18, 1933
Phone: (318) 627-3161

OFFICERS

Chairman of the Board:
Robert C. Tumminello
President:
Sammy J. Bonnette
Cashier:
W. T. McCain, Jr.

BRANCHES

Pollock
Dry Prong

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,557
Interest-bearing	1,125
Securities	8,889
Federal Funds sold/securities purchased under agreements to resell.	700
Net loans	6,610
Assets held in trading accounts	
Premises and fixed assets	568
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	251
TOTAL ASSETS	$ 19,700

LIABILITIES

Deposits:	
Noninterest bearing	$ 6,053
Interest bearing	11,262
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	95
TOTAL LIABILITIES	$ 17,410
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	50
Surplus	850
Undivided profits and capital reserves	1,390
TOTAL EQUITY CAPITAL	$ 2,290
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 19,700

Directors: R. C. Tumminello, Q. A. Hargis, Jr., Randall M. McNeely, Sammy J. Bonnette, R. C. Hargis, T. T. Tumminello, Everette Nelms, W. T. McCain, Jr.

CALDWELL BANK & TRUST COMPANY
Columbia, Caldwell Parish, Louisiana

Pearl and Main
Post Office Box 1749 71418-1749

OFFICERS

Chairman of the Board:
  J. M. Rowland
President:
  Robert J. Lee
Cashier:
  R. E. Chapman

Opened: January 12, 1903
Phone: (318) 649-2351

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,225
Interest-bearing	395
Securities	13,807
Federal Funds sold/securities purchased under agreements to resell.	2,500
Net loans	13,651
Assets held in trading accounts	
Premises and fixed assets	268
Other real estate owned	263
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	692
TOTAL ASSETS	$ 33,801

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,042
Interest bearing	24,746
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	236
TOTAL LIABILITIES	$ 30,024
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	800
Undivided profits and capital reserves	2,577
TOTAL EQUITY CAPITAL	$ 3,777
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 33,801

Directors: R. E. Chapman, Hans Kern, Dorothy B. Eglin, John J. McKeithen, Robert F. Meredith, III, Cameron Minard, Robert J. Lee, J. M. Rowland, James Turner, Jr.

CITIZENS PROGRESSIVE BANK
Columbia, Caldwell Parish, Louisiana

Main Street
Post Office Box 1689 71418-1689

Opened: November 11, 1918
Phone: (318) 649-6136

OFFICERS

Chairman of the Board:
  Russell O. Cummings, Sr.
President:
  Perry H. Smith
Cashier:
  Janice Jacobson

BRANCHES

Grayson

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,033
Interest-bearing	115
Securities	6,846
Federal Funds sold/securities purchased under agreements to resell.	800
Net loans	13,895
Assets held in trading accounts	
Premises and fixed assets	359
Other real estate owned	414
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	865
TOTAL ASSETS	**$ 24,327**

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,522
Interest bearing	17,753
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	142
TOTAL LIABILITIES	**$ 22,417**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	700
Undivided profits and capital reserves	1,010
TOTAL EQUITY CAPITAL	**$ 1,910**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 24,327**

Directors: Russell O. Cummings, Sr., W. R. Kitchens, Mary L. Douglas, George Wear, Floyd G. Johnston, Perry H. Smith, Frances Childers, Reggy McDaniel, Jon Paeton Coates, Billy Kenney

COTTONPORT BANK
Cottonport, Avoyelles Parish, Louisiana

106 Cottonport Avenue
Post Office Box 367 71327-0367

Opened: September 15, 1902
Phone: (318) 876-3341

OFFICERS

Chairman of the Board:
  Eloise L. Gremillion
President:
  A. J. Roy, Jr.
Cashier:
  Michael L. Thevenot

BRANCHES

Plaucheville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,399
Interest-bearing	2,495
Securities	7,940
Federal Funds sold/securities purchased under agreements to resell.	1,100
Net loans	12,016
Assets held in trading accounts	
Premises and fixed assets	455
Other real estate owned	617
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	778
TOTAL ASSETS	$ 26,800

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,012
Interest bearing	21,439
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	270
TOTAL LIABILITIES	$ 24,721
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	800
Undivided profits and capital reserves	1,079
TOTAL EQUITY CAPITAL	$ 2,079
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 26,800

Directors: Andre D. Coco, Geneva D. Coco, Louis B. Coco, Sr., Eloise L. Gremillion, Hugh F. Gremillion, Sr., Steve J. Normand, A. J. Roy, Jr., Fred C. Vollman, Deanna P. Roy

AMERICAN BANK & TRUST COMPANY
Coushatta, Red River Parish, Louisiana

1625 Ringgold Avenue
Post Office Drawer "D" 71019

Opened: September 14, 1964
Phone: (318) 932-5776

OFFICERS

Chairman of the Board:
Maxie L. Almond
President:
Thomas M. Glass
Cashier:
Orie F. Williams

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 989
Interest-bearing	1,336
Securities	7,897
Federal Funds sold/securities purchased under agreements to resell.	700
Net loans	13,356
Assets held in trading accounts	
Premises and fixed assets	255
Other real estate owned	526
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	326
TOTAL ASSETS	$ 25,385

LIABILITIES

Deposits:	
Noninterest bearing	$ 2,963
Interest bearing	20,829
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	161
TOTAL LIABILITIES	$ 23,953
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	462
Surplus	1,089
Undivided profits and capital reserves	-119
TOTAL EQUITY CAPITAL	$ 1,432
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 25,385

Directors: Maxie L. Almond, Thomas M. Glass, Donald G. Horton, Earl Pedelahore, Jr., Reginald Martinez, III, Edward T. Riecke, Tom Byrd, Michael B. Cooper, Michael E. Williams, Wade T. Verges

BANK OF COUSHATTA
Coushatta, Red River Parish, Louisiana

1525 Ringgold Avenue
Post Office Drawer "A" 71019-2001

Opened: November 6, 1897
Phone: (318) 932-3491

OFFICERS

Chairman of the Board:
Jackie D. Huckabay, M.D.
President:
M. Gerald Holland
Cashier:
Bobby R. Gahagan

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,744
Interest-bearing	468
Securities	15,142
Federal Funds sold/securities purchased under agreements to resell.	3,475
Net loans	19,697
Assets held in trading accounts	
Premises and fixed assets	687
Other real estate owned	1,245
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	466
Intangible assets	
Other assets	770
TOTAL ASSETS	$ 43,694

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,857
Interest bearing	35,243
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	466
Notes and debentures subordinated to deposits	
Other liabilities	280
TOTAL LIABILITIES	$ 41,846
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	220
Surplus	1,950
Undivided profits and capital reserves	-322
TOTAL EQUITY CAPITAL	$ 1,848
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,694

Directors: Henry W. Bethard, III, Bobby R. Gahagan, William J. Defee, III, M.D., Ivy L. Dickson, Jackie D. Huckabay, M.D., Harry B. Lawson, Jr., G. E. Tisdale, Jr., M. Gerald Holland

CITIZENS BANK & TRUST COMPANY
Covington, St. Tammany Parish, Louisiana

222 N. New Hampshire Street
Post Office Drawer 748 70434

Opened: May 10, 1946
Phone: (504) 892-3776

OFFICERS

President:
  Louis D. Ross
Cashier:
  Louis D. Ross, Jr.

BRANCHES

Mandeville
Claiborne Hill
Gause Boulevard
Abita Springs
Barker's Corner
City Hall

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,057
Interest-bearing		10
Securities		13,495
Federal Funds sold/securities purchased under agreements to resell.		1,100
Net loans		22,307
Assets held in trading accounts		
Premises and fixed assets		1,208
Other real estate owned		893
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		911
TOTAL ASSETS	$	**43,981**

LIABILITIES

Deposits:		
Noninterest bearing	$	9,960
Interest bearing		30,263
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		600
Other liabilities		464
TOTAL LIABILITIES	$	**41,287**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,470
Surplus		770
Undivided profits and capital reserves		454
TOTAL EQUITY CAPITAL	$	**2,694**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**43,981**

Directors: John E. Brandt, Jr., Wilfred J. Glockner, John W. Leveson, Louis D. Ross, Louis D. Ross, Jr., R. N. Salter, Jr., A. R. Smith, Jr.

BANK OF COMMERCE & TRUST COMPANY
Crowley, Acadia Parish, Louisiana

326 N. Avenue "G"
Post Office Box 246 70527-0246

Opened: March 31, 1926
Phone: (318) 783-2201

OFFICERS

Chairman of the Board:
J. W. Landry, Jr.
President:
John W. Sarver
Cashier:
Robert L. Boone

BRANCHES

Iota
Rayne
Northpark
Mermentau
"COMMERCE EXPRESS 24" (2)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,164
Interest-bearing	
Securities	60,163
Federal Funds sold/securities purchased under agreements to resell.	13,450
Net loans	49,499
Assets held in trading accounts	
Premises and fixed assets	1,716
Other real estate owned	1,967
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,268
TOTAL ASSETS	$ 138,227

LIABILITIES

Deposits:	
Noninterest bearing	$ 22,288
Interest bearing	102,480
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,500
TOTAL LIABILITIES	$ 127,268
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	525
Surplus	3,475
Undivided profits and capital reserves	6,959
TOTAL EQUITY CAPITAL	$ 10,959
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 138,227

Directors: Norris Breaux, G. E. Dore', B. S. Foreman, F. H. Gladney, Causby Hamic, Jr., J. A. Heinen, J. H. Hobgood, Jr., J. W. Landry, Jr., Martin Petitjean, II, John W. Sarver, M. W. Scanlan, Jr. , V. Floyd Trahan, Jr.

CAPITAL BANK OF DELHI
Delhi, Richland Parish, Louisiana

100 Oak Street
Post Office Box 247 71232-0247

Opened: December 31, 1981
Phone: (318) 878-9762

OFFICERS

Chairman of the Board:
F. L. Bryant
President:
Ronnie Myrick

BRANCHES

Drive-Up

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,203
Interest-bearing		2,558
Securities		10,489
Federal Funds sold/securities purchased under agreements to resell.		1,775
Net loans		20,778
Assets held in trading accounts		
Premises and fixed assets		713
Other real estate owned		361
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		700
TOTAL ASSETS	$	**38,577**

LIABILITIES

Deposits:		
Noninterest bearing	$	6,241
Interest bearing		28,360
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		26
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		275
TOTAL LIABILITIES	$	**34,902**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		375
Surplus		2,125
Undivided profits and capital reserves		1,175
TOTAL EQUITY CAPITAL	$	**3,675**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**38,577**

Directors: Frank E. Maxwell, Jr., Clovis Prisock, Charles A. Black, Neal D. McEacharn, Sr., Hugh C. Watson, Jr., M.D., Roddy Williams, Larry W. Pickett

GUARANTY BANK & TRUST COMPANY OF DELHI, LOUISIANA
Delhi, Richland Parish, Louisiana

108 Oak Street
Post Office Box 8 71232-0008

Opened: October 15, 1966
Phone: (318) 878-3703

OFFICERS

Chairman of the Board:
  James T. Strong
President:
  James A. Hopson
Cashier:
  Georgie Lee Roberson

BRANCHES

Rayville
Drive-In
Madison Parish

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,556
Interest-bearing		10,890
Securities		11,046
Federal Funds sold/securities purchased under agreements to resell.		2,500
Net loans		17,120
Assets held in trading accounts		
Premises and fixed assets		1,105
Other real estate owned		565
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		986
TOTAL ASSETS	$	**45,768**

LIABILITIES

Deposits:		
Noninterest bearing	$	5,925
Interest bearing		35,028
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		474
TOTAL LIABILITIES	$	**41,427**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		499
Surplus		1,501
Undivided profits and capital reserves		2,341
TOTAL EQUITY CAPITAL	$	**4,341**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**45,768**

Directors: Albert C. Christman, J. F. O'Neal, W. Briggs Hopson, J. K. Sehon, James T. Strong, Don Trichel, William R. Coenen, Jr., Prentiss A. Wilks, Jr., James A. Hopson, Tom J. Oswalt, Massey K. McConnell

LIVINGSTON BANK
Denham Springs, Livingston Parish, Louisiana

116 N. Range Avenue
Post Office Box 1659 70726-1659

Opened: January 2, 1941
Phone: (504) 665-8981

OFFICERS

Chairman of the Board:
Ernest Easterly, Jr.
President:
John W. Peak
Cashier:
Warren Couvillion

BRANCHES

Albany
Livingston
Walker
Plantation
"TRANSACTION"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,467
Interest-bearing	
Securities	32,747
Federal Funds sold/securities purchased under agreements to resell.	5,175
Net loans	53,186
Assets held in trading accounts	
Premises and fixed assets	3,024
Other real estate owned	7,176
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,290
TOTAL ASSETS	$ 108,065

LIABILITIES

Deposits:	
Noninterest bearing	$ 15,316
Interest bearing	90,415
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	14
Mortgage indebtedness and obligations under capitalized leases	138
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,072
TOTAL LIABILITIES	$ 106,955
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 360
Common stock	2,342
Surplus	4,518
Undivided profits and capital reserves	-6,110
TOTAL EQUITY CAPITAL	$ 1,110
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 108,065

Directors: B. E. Booth, E. T. Parker, Dr. Milton Hughes, Dr. Edwin Walker, Victor Varnado, E. S. Easterly, Jr., J. E. Price, J. W. Peak, John Coxe, Sr., M. J. Simoneaux, Dr. Jimmy B. Smith, C. R. Tyler, V. W. Brignac, V. L. Holland

TUSCALOOSA COMMERCE BANK
Denham Springs, Livingston Parish, Louisiana

1440 South Range Avenue 70726

Opened: August 2, 1982
Phone: (504) 664-2680

OFFICERS

Chairman of the Board:
Alex Theriot, Jr.
President:
James G. Evans
Cashier:
Luther J. Simon

BRANCHES

Walker

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	784
Interest-bearing		1,487
Securities		4,992
Federal Funds sold/securities purchased under agreements to resell.		350
Net loans		13,584
Assets held in trading accounts		
Premises and fixed assets		856
Other real estate owned		927
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		441
TOTAL ASSETS	$	23,351

LIABILITIES

Deposits:		
Noninterest bearing	$	3,631
Interest bearing		18,000
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		156
TOTAL LIABILITIES	$	21,787
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,783
Surplus		907
Undivided profits and capital reserves		-1,126
TOTAL EQUITY CAPITAL	$	1,564
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	23,351

Directors: Clarence J. Berthelot, Mack Bradley, Calvin Fayard, Jr., Roy L. Fore, Jr., Richard E. Keeton, D.V.M., Gayle J. McLavy, Arthur Perkins, Sr., C. Jerry Smith, Sr., Alex Theriot, Jr., James G. Evans

CITY SAVINGS BANK & TRUST COMPANY
DeRidder, Beauregard Parish, Louisiana

301 North Pine Street
Post Office Box 550 70634-0550

Opened: May 18, 1928
Phone: (318) 463-8661

OFFICERS

Chairman of the Board:
Merle Harper
President:
Tom Dischler
Cashier:
Kenneth J. Devillier

BRANCHES

CSB Motor Bank - East
Merryville
North

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,705
Interest-bearing		10
Securities		11,835
Federal Funds sold/securities purchased under agreements to resell.		5,900
Net loans		21,439
Assets held in trading accounts		
Premises and fixed assets		863
Other real estate owned		2,408
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		514
TOTAL ASSETS	$	**46,674**

LIABILITIES

Deposits:		
Noninterest bearing	$	10,019
Interest bearing		33,752
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		750
Other liabilities		346
TOTAL LIABILITIES	$	**44,867**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		980
Surplus		2,800
Undivided profits and capital reserves		-1,973
TOTAL EQUITY CAPITAL	$	**1,807**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**46,674**

Directors: Etienne R. Brown, M.D., Frances Caldwell, W. E. Hall, Jr., Merle Harper, Randolph D. Hayes, Johnny Haynes, Eldridge L. Morris, Robert A. Scalfi, Horace Wingate, Thomas Dischler, J. E. Kulaga

STATE BANK AND TRUST COMPANY
Donaldsonville, Ascension Parish, Louisiana

400 Mississippi Street
Post Office Box 649 70346-0649

OFFICERS

Chief Executive Officer:
Kenneth A. Bailey
President:
Eugene H. Graugnard
Cashier:
Hermence L. Guillot

Opened: March 15, 1947
Phone: (504) 473-3181

BRANCHES

Bayou Road
Gonzales

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,588
Interest-bearing		800
Securities		10,643
Federal Funds sold/securities purchased under agreements to resell.		825
Net loans		19,619
Assets held in trading accounts		
Premises and fixed assets		1,450
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		885
TOTAL ASSETS	$	35,810

LIABILITIES

Deposits:		
Noninterest bearing	$	4,496
Interest bearing		27,383
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		603
TOTAL LIABILITIES	$	32,482
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		152
Surplus		1,676
Undivided profits and capital reserves		1,500
TOTAL EQUITY CAPITAL	$	3,328
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	35,810

Directors: Kenneth Bailey, Roy Folse, M.D., Joseph Mistretta, Stephen Robert, Eugene Graugnard, Bennett Harp, Lawrence Noel, III, James Graugnard, Alan Robert, A. J. Simoneaux

BANK OF ERATH
Erath, Vermilion Parish, Louisiana

105 West Edwards Avenue
Post Office Drawer "B" 70533

Opened: November 18, 1910
Phone: (318) 937-5816

OFFICERS

Chairman of the Board:
  Paul G. Moresi, Jr.
President:
  Wilmer J. Delcambre
Cashier:
  Keith Simon

BRANCHES

Delcambre
Abbeville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,112
Interest-bearing		300
Securities		20,940
Federal Funds sold/securities purchased under agreements to resell.		1,500
Net loans		11,844
Assets held in trading accounts		
Premises and fixed assets		848
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		515
TOTAL ASSETS	$	38,059

LIABILITIES

Deposits:		
Noninterest bearing	$	5,043
Interest bearing		27,557
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		431
TOTAL LIABILITIES	$	33,031
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		900
Undivided profits and capital reserves		3,828
TOTAL EQUITY CAPITAL	$	5,028
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	38,059

Directors: Paul G. Moresi, Jr., Wilmer J. Delcambre, Paul G. Moresi, W. R. Peets, Robert H. Hebert, James M. Segura, III

FIRST ACADIANA BANK
Eunice, St. Landry Parish, Louisiana

200 North Second Street
Post Office Drawer 1069 70535-1069

Opened: October 1, 1965
Phone: (318) 457-8191

OFFICERS

Chairman of the Board:
Grady B. Lowe
President:
Veil David DeVillier
Cashier:
Kenneth P. Frey

BRANCHES

Drive-Up
Acadiana West Gate

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,800
Interest-bearing	25
Securities	13,458
Federal Funds sold/securities purchased under agreements to resell.	325
Net loans	33,822
Assets held in trading accounts	
Premises and fixed assets	1,527
Other real estate owned	2,888
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,438
TOTAL ASSETS	$ 56,283

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,370
Interest bearing	44,933
Federal funds purchased/securities sold under agreements to repurchase	1,666
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	484
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	469
TOTAL LIABILITIES	$ 52,422
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	2,500
Undivided profits and capital reserves	261
TOTAL EQUITY CAPITAL	$ 3,361
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 56,283

Directors: Grady B. Lowe, Whitney Ardoin, V. David DeVillier, Charles Aguillard, Eddie Brown, Sr., Dr. R. E. Landreneau, Jr., Dr. Brian N. Heinen, Bruce Brown, Glenn LaHaye, Joseph P. Cashen, Jr., James F. Dupre, Michael Dupre, Joseph C. Sattler

FIRST BANK OF EUNICE
Eunice, St. Landry Parish, Louisiana

300 West Park Avenue
Post Office Drawer 1125 70535-1125

Opened: January 11, 1982
Phone: (318) 457-8184

OFFICERS

Chairman of the Board:
Mitchell N. Ashy
President:
Conley J. Dutreix
Executive Vice President and Cashier:
Roland J. Tauzin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 792
Interest-bearing	
Securities	4,862
Federal Funds sold/securities purchased under agreements to resell.	700
Net loans	14,685
Assets held in trading accounts	
Premises and fixed assets	514
Other real estate owned	631
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	341
TOTAL ASSETS	$ 22,525

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,415
Interest bearing	17,521
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	197
TOTAL LIABILITIES	$ 21,133
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	700
Undivided profits and capital reserves	192
TOTAL EQUITY CAPITAL	$ 1,392
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 22,525

Directors: Conley J. Dutreix, Leon Stelly, Aaron Frank McGee, S. Paul Rozas, Mitchell N. Ashy, Russell J. Burleigh, Brian J. Tanner

TRI-PARISH BANK & TRUST COMPANY
Eunice, St. Landry Parish, Louisiana

301 West Laurel
Post Office Box 1029 70535-1029

Opened: January 10, 1944
Phone: (318) 457-7341

OFFICERS

President:
E. Warner Veillon
Cashier:
Kent J. Guidry

BRANCHES

Maple Avenue
West Laurel

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,306
Interest-bearing	3,631
Securities	23,447
Federal Funds sold/securities purchased under agreements to resell.	4,900
Net loans	22,068
Assets held in trading accounts	
Premises and fixed assets	1,432
Other real estate owned	861
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,353
TOTAL ASSETS	$ 58,998

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,167
Interest bearing	46,868
Federal funds purchased/securities sold under agreements to repurchase	500
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	767
TOTAL LIABILITIES	$ 53,302
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	1,000
Undivided profits and capital reserves	3,696
TOTAL EQUITY CAPITAL	$ 5,696
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 58,998

Directors: F. J. DeRouen, Jr., M.D., Reynald P. Fontenot, Cedric Fruge, Daniel Guillory, J. Dudley Guillory, Neil Henderson, Raynold Loewer, H. Edwin McGlasson, E. Warner Veillon, Jacque Pucheu, Jr., E. Pat Manuel, Sylvan J. Manuel, M.D.

THE D'ARBONNE BANK AND TRUST COMPANY
Farmerville, Union Parish, Louisiana

310 East Water Street
Post Office Box 369 71241-0369

Opened: March 26, 1980
Phone: (318) 368-2501

OFFICERS

Chairman of the Board:
  Gary Brannon
President:
  Gary Brannon
Cashier:
  Jo Ann Martin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	-79
Interest-bearing		
Securities		1,881
Federal Funds sold/securities purchased under agreements to resell.		650
Net loans		12,062
Assets held in trading accounts		
Premises and fixed assets		137
Other real estate owned		108
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		156
TOTAL ASSETS	$	**14,915**

LIABILITIES

Deposits:		
Noninterest bearing	$	1,251
Interest bearing		12,489
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		160
TOTAL LIABILITIES	$	**13,900**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	950
Common stock		500
Surplus		400
Undivided profits and capital reserves		-835
TOTAL EQUITY CAPITAL	$	**1,015**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**14,915**

Directors: Gary Brannon, Gary Wood, Peggy Allen, Jim Hall, Randall Allison

FIRST UNITED BANK
Farmerville, Union Parish, Louisiana

200 North Main Street
Post Office Box 725 71241-0725

Opened: November 18, 1933
Phone: (318) 368-3111

OFFICERS

Chairman of the Board:
James E. Fuller
President:
Ben F. Post
Cashier:
Helena Wells

BRANCHES

"LIBBY"
Western

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,886
Interest-bearing		99
Securities		16,417
Federal Funds sold/securities purchased under agreements to resell.		
Net loans		41,442
Assets held in trading accounts		1,002
Premises and fixed assets		949
Other real estate owned		1,385
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,301
TOTAL ASSETS	$	65,481

LIABILITIES

Deposits:		
Noninterest bearing	$	7,608
Interest bearing		50,351
Federal funds purchased/securities sold under agreements to repurchase		900
Demand notes issued to the U.S. Treasury		
Other borrowed money		219
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		736
TOTAL LIABILITIES	$	59,814
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		1,750
Undivided profits and capital reserves		3,667
TOTAL EQUITY CAPITAL	$	5,667
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	65,481

Directors: James E. Fuller, Robert L. Fuller, Ben F. Post, James S. Wade, William R. Alexander, John L. Sheehan, Clifton McIntosh, M. Stein Baughman, Jr., Royce B. Bird, Zeke E. Tettleton

LOUISIANA CENTRAL BANK
Ferriday, Concordia Parish, Louisiana

302 Louisiana Avenue
Post Office Box 391 71334-0391

Opened: October 1, 1973
Phone: (318) 757-8601

OFFICERS

Chairman of the Board:
Gerald DeLaune
President:
Billy W. Estes
Cashier:
Lenora Prather

BRANCHES

Vidalia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,608
Interest-bearing	200
Securities	6,569
Federal Funds sold/securities purchased under agreements to resell.	525
Net loans	20,923
Assets held in trading accounts	
Premises and fixed assets	1,323
Other real estate owned	473
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,221
TOTAL ASSETS	$ **32,842**

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,445
Interest bearing	25,523
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	25
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	596
TOTAL LIABILITIES	$ **30,589**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	578
Surplus	617
Undivided profits and capital reserves	1,058
TOTAL EQUITY CAPITAL	$ **2,253**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **32,842**

Directors: Gerald F. DeLaune, C. J. Schiele, Maurice Gremillion, Jack McLemore, Billy W. Estes, Steve Whittington, B. D. Flurry, Dave Kunkle, Don Ater

COMMERCIAL BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

521 Main Street
Post Office Box 575 70538-0575

Opened: December 10, 1906
Phone: (318) 828-5140

OFFICERS

Chairman of the Board:
Paul A. Melton
President:
Paul A. Melton
Cashier:
Leon K. Stiel, Jr.

BRANCHES

Baldwin
Customer Convenience Center
Edward H. Peterman
Westside

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,260
Interest-bearing	276
Securities	22,338
Federal Funds sold/securities purchased under agreements to resell.	2,600
Net loans	45,904
Assets held in trading accounts	
Premises and fixed assets	1,692
Other real estate owned	953
Investments in unconsolidated subsidiaries/associated companies	17
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,672
TOTAL ASSETS	$ 82,712

LIABILITIES

Deposits:	
Noninterest bearing	$ 8,975
Interest bearing	61,148
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,900
TOTAL LIABILITIES	$ 72,023
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	3,300
Undivided profits and capital reserves	6,789
TOTAL EQUITY CAPITAL	$ 10,689
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 82,712

Directors: Albert Blevins, Jr., Clegg Caffery, Sr., Fred Y. Clark, P. J. DeGravelles, Jr., Murphy Foster, Jr., Tanos Joseph, Paul Melton, John Noland, Edward Smith, David Stiel, Jr., James Poindexter, Alberto Zuniga, Newman Trowbridge, Jr., George B. Thomson

THE ST. MARY BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

1504 Hospital Avenue
Post Office Box 587 70538-0587

Opened: September 1, 1906
Phone: (318) 828-0560

OFFICERS

Chairman of the Board:
W. McKerall O'Niell, Jr.
President:
Pat A. Strong
Cashier:
Berwick B. Chauvin

BRANCHES

Baldwin
Centerville
St. Mary Bank & Trust Company
"24-HOUR TELLER"
Morgan City

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,371
Interest-bearing		200
Securities		18,838
Federal Funds sold/securities purchased under agreements to resell.		10,275
Net loans		33,944
Assets held in trading accounts		
Premises and fixed assets		4,555
Other real estate owned		1,047
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		25
Other assets		1,463
TOTAL ASSETS	$	75,718

LIABILITIES

Deposits:		
Noninterest bearing	$	12,327
Interest bearing		52,884
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,102
TOTAL LIABILITIES	$	66,313
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		3,300
Undivided profits and capital reserves		5,805
TOTAL EQUITY CAPITAL	$	9,405
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	75,718

Directors: R. L. Allain, C. G. Dressel, Albert Kuhlman, Jr., James Bailey, III, C. W. Hanagriff, Jr., W. McKerall O'Niell, Jr., W. J. Breaux, J. E. Hine, Pat A. Strong, D. T. Caffery, Tom Horne, Jr., B. C. Thomson, R. Scott Tibbs

FIRST STATE BANK AND TRUST COMPANY
Franklinton, Washington Parish, Louisiana

946 Pearl Street
Post Office Box 1000 (Bogalusa 70427-1000)

OFFICERS

Chairman of the Board:
Charles J. Cassidy
President:
Charles M. Cassidy
Cashier:
Nathan W. Bush

Opened: July 4, 1909
Phone: (504) 732-3633

BRANCHES

Austin Street
City Bank
Pleasant Hill
First State Service Center
Varnado

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,136
Interest-bearing	750
Securities	63,644
Federal Funds sold/securities purchased under agreements to resell.	5,500
Net loans	41,118
Assets held in trading accounts	
Premises and fixed assets	1,332
Other real estate owned	546
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,019
TOTAL ASSETS	$ 121,045

LIABILITIES

Deposits:	
Noninterest bearing	$ 14,872
Interest bearing	90,466
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	12
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	487
TOTAL LIABILITIES	$ 105,837
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	8,000
Undivided profits and capital reserves	6,208
TOTAL EQUITY CAPITAL	$ 15,208
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 121,045

Directors: C. J. Cassidy, C. M. Cassidy, H. E. Cassidy, Sr., Harry B. Carney, J. H. Thornhill, Jr., R. J. Puckett, R. W. Richardson, John E. Stafford, M.D., Delos R. Johnson, Jr., Aubrey Gatewood, Nathan Bush, Kenneth Smith, Devon Miller, Earl F. Herrington

WASHINGTON BANK & TRUST COMPANY
Franklinton, Washington Parish, Louisiana

919 Washington Street
Post Office Drawer "L" 70438

Opened: January 12, 1914
Phone: (504) 839-9821

OFFICERS

Chairman of the Board:
Ronald B. Simmons
President:
Roy Richard
Executive Vice President and Cashier:
W. C. Byrd

BRANCHES

Angie
Bogalusa
Columbia Street
Mt. Hermon
East Gate Shopping Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,718
Interest-bearing	1,132
Securities	14,424
Federal Funds sold/securities purchased under agreements to resell.	13,300
Net loans	54,652
Assets held in trading accounts	
Premises and fixed assets	1,005
Other real estate owned	477
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	811
TOTAL ASSETS	$ **89,519**

LIABILITIES

Deposits:	
Noninterest bearing	$ 15,382
Interest bearing	64,126
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	531
TOTAL LIABILITIES	$ **80,039**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,600
Undivided profits and capital reserves	5,880
TOTAL EQUITY CAPITAL	$ **9,480**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **89,519**

Directors: William Arlt, Gerald L. Foret, Truett C. Jones, Robert E. Magee, Roy Richard, Alcous Stewart, Elton Thomas, C. D. Tisdale, Don Spiers, Ronald B. Simmons, Donald D. White

GIBSLAND BANK & TRUST COMPANY
Gibsland, Bienville Parish, Louisiana

400 South Third Street
Post Office Box 180 71028-0180

Opened: April 15, 1948
Phone: (318) 843-6228

OFFICERS

Chairman of the Board:
  Enoch T. Nix
President:
  J. R. Johnson
Cashier:
  Jo Ann Rhodes

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	551
Interest-bearing		800
Securities		9,048
Federal Funds sold/securities purchased under agreements to resell		600
Net loans		8,674
Assets held in trading accounts		
Premises and fixed assets		584
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		561
TOTAL ASSETS	$	20,818

LIABILITIES

Deposits:		
Noninterest bearing	$	1,302
Interest bearing		17,324
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		190
TOTAL LIABILITIES	$	18,816
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		216
Surplus		650
Undivided profits and capital reserves		1,136
TOTAL EQUITY CAPITAL	$	2,002
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,818

Directors: E. W. Merritt, Jr., R. P. Thomas, Enoch T. Nix, T. W. Van Cleave, W. P. Sutton, J. R. Johnson

STATE BANK & TRUST COMPANY OF GOLDEN MEADOW
Golden Meadow, Lafourche Parish, Louisiana

1614 South Bayou Drive
Post Office Box 745 70357-0745

Opened: January 17, 1953
Phone: (504) 475-5826

OFFICERS

Chairman of the Board:
  Albert A. Cheramie
President:
  Edville A. Lorraine, Jr.
Cashier:
  Michael A. Naremore

BRANCHES

Galliano
Cut Off
Larose

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,541
Interest-bearing	100
Securities	28,060
Federal Funds sold/securities purchased under agreements to resell.	3,100
Net loans	22,442
Assets held in trading accounts	
Premises and fixed assets	1,454
Other real estate owned	497
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	895
TOTAL ASSETS	$ 59,089

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,669
Interest bearing	48,317
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	1,000
Other liabilities	1,700
TOTAL LIABILITIES	$ 56,686
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	392
Surplus	6,046
Undivided profits and capital reserves	-4,035
TOTAL EQUITY CAPITAL	$ 2,403
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 59,089

Directors: Glenn Plaisance, James Cheramie, James LaBauve, Kip Plaisance, James Cantrelle, Jerome Cantrelle, Louis O'Neil Suard, Jr., Albert A. Cheramie, Edville A. Lorraine, Jr., Pat Giblin

BANK OF GONZALES
Gonzales, Ascension Parish, Louisiana

Worthy and Burnside Streets
Post Office Box 1089 70707-1089

OFFICERS

Chairman of the Board:
  Crawford A. Bishop
President:
  Crawford A. Bishop
Cashier:
  Icilus C. Hollomon

Opened: October 27, 1920
Phone: (504) 647-7571

BRANCHES

Up Town
Galvez/Little Prairie
St. Amant
"SUPER STOP, INC."
Sorrento
"BANK 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	6,338
Interest-bearing		5,350
Securities		46,772
Federal Funds sold/securities purchased under agreements to resell.		4,225
Net loans		100,306
Assets held in trading accounts		
Premises and fixed assets		4,211
Other real estate owned		6,484
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,230
TOTAL ASSETS	$	175,916

LIABILITIES

Deposits:		
Noninterest bearing	$	23,879
Interest bearing		140,086
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		585
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		892
TOTAL LIABILITIES	$	165,442
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		4,400
Surplus		8,000
Undivided profits and capital reserves		-1,926
TOTAL EQUITY CAPITAL	$	10,474
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	175,916

Directors: Crawford A. Bishop, E. D. Dixon, Roy Marchand, Jr., Emery Villar, Eric W. St. Amant, Morrie Bishop, John P. Casey, Audrey B. Waggenspack, Leon S. Geismar, Sr., Shelby L. Robert, C. Penrose St. Amant, Martha Sue Tweedy, William Delaune, Sr.

UNION SECURITY BANK & TRUST COMPANY
Gonzales, Ascension Parish, Louisiana

12328 Highway 44
Post Office Box 1117 70737

Opened: September 4, 1984
Phone: (504) 647-9933

OFFICERS

Chairman of the Board:
Louis J. Lambert
President:
Randy D. Lovitt
Cashier:
Judy S. Petite

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,138
Interest-bearing	5,536
Securities	2,961
Federal Funds sold/securities purchased under agreements to resell	1,225
Net loans	15,529
Assets held in trading accounts	
Premises and fixed assets	408
Other real estate owned	1,203
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	385
TOTAL ASSETS	$ 28,385

LIABILITIES

Deposits:	
Noninterest bearing	$ 1,825
Interest bearing	25,993
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	177
TOTAL LIABILITIES	$ 27,995
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,750
Surplus	875
Undivided profits and capital reserves	-2,538
TOTAL EQUITY CAPITAL	$ 390
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,385

Directors: Joseph H. Gautreau, Vic Reno, Frank A. Sotile, John C. Diez, Jesse Bartley, Louis J. Lambert, Jr., Randy D. Lovitt, Charles King

BANK OF GREENSBURG
Greensburg, St. Helena Parish, Louisiana

Highway 10
Post Office Box 10 70441-0010

Opened: May 11, 1904
Phone: (504) 222-6101

OFFICERS

Chairman of the Board:
J. W. Cole
President:
H. B. Meyers
Cashier:
Fay W. Williams

BRANCHES

Montpelier

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	1,657
Interest-bearing	500
Securities	17,083
Federal Funds sold/securities purchased under agreements to resell.	1,100
Net loans	18,386
Assets held in trading accounts	
Premises and fixed assets	335
Other real estate owned	1,063
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,172
TOTAL ASSETS $	**41,296**

LIABILITIES

Deposits:	
Noninterest bearing $	3,933
Interest bearing	32,527
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	183
TOTAL LIABILITIES $	**36,643**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	155
Surplus	2,000
Undivided profits and capital reserves	2,498
TOTAL EQUITY CAPITAL $	**4,653**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	**41,296**

Directors: Joseph E. Lombardo, J. W. Cole, H. B. Meyers, Bryan E. Dykes, Alphy F. Sitman

GULF SOUTH BANK AND TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

313 Westbank Expressway
Post Office Box 425 70053-0425

Opened: March 18, 1967
Phone: (504) 362-6313

OFFICERS

Chairman of the Board:
Peter P. Brechtel, Jr.
President:
A. F. LaPeyronnie, Jr.
Cashier:
James J. Jackel

BRANCHES

Airline
Marrero

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	5,072
Interest-bearing	
Securities.....	7,052
Federal Funds sold/securities purchased under agreements to resell.	1,350
Net loans.....	45,509
Assets held in trading accounts.....	
Premises and fixed assets.....	1,316
Other real estate owned.....	3,004
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	751
TOTAL ASSETS.....$	**64,054**

LIABILITIES

Deposits:	
Noninterest bearing.....$	14,872
Interest bearing.....	43,780
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	63
Mortgage indebtedness and obligations under capitalized leases.....	413
Bank's liability on acceptances executed and outstanding..........	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	765
TOTAL LIABILITIES.....$	**59,893**
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	948
Surplus.....	1,573
Undivided profits and capital reserves.....	1,640
TOTAL EQUITY CAPITAL.....$	**4,161**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	**64,054**

Directors: Peter P. Brechtel, Jr., Charles P. Barnard, Max Gritzman, A. F. LaPeyronnie, Jr., Frank E. Meyer, Gerard E. Schexnayder, J. T. Simon, Jr., Frank L. Taulli, D.D.S., Louis C. Villamizar

INVESTORS BANK & TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

2000 Belle Chasse Hwy.
Post Office Box 427 70054-0427

Opened: November 6, 1984
Phone: (504) 394-2265

OFFICERS

Chairman of the Board:
Russell F. Haas
President:
Russell F. Haas
Cashier:
Joseph M. Falcone

BRANCHES

LaPalco
"CACHE 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	6,034
Interest-bearing		
Securities		5,994
Federal Funds sold/securities purchased under agreements to resell.		9,500
Net loans		54,159
Assets held in trading accounts		
Premises and fixed assets		3,736
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		599
TOTAL ASSETS	$	**80,022**

LIABILITIES

Deposits:		
Noninterest bearing	$	17,897
Interest bearing		52,614
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		376
TOTAL LIABILITIES	$	**70,887**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		3,900
Surplus		4,200
Undivided profits and capital reserves		1,035
TOTAL EQUITY CAPITAL	$	**9,135**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**80,022**

Directors: Claudé J. Autin, Leslie J. Boudreaux, Sr., Joseph C. Ditta, J. B. N. Morris, Russell F. Haas, Thomas D. Jenkins, Ben A. Seale, Charles Steiner, M.D.

BANK OF GUEYDAN
Gueydan, Vermilion Parish, Louisiana

111 Main Street
Post Office Box 220 70542-0220

OFFICERS

Chairman of the Board:
Leonard H. Gayle
President:
John J. Martin, Jr.
Cashier:
J. C. Petry

Opened: May 14, 1927
Phone: (318) 536-9203

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,577
Interest-bearing	200
Securities	40,373
Federal Funds sold/securities purchased under agreements to resell.	2,500
Net loans	7,890
Assets held in trading accounts	
Premises and fixed assets	
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,198
TOTAL ASSETS	$ 53,738

LIABILITIES

Deposits:	
Noninterest bearing	$ 7,843
Interest bearing	39,632
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	577
TOTAL LIABILITIES	$ 48,052
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	225
Surplus	775
Undivided profits and capital reserves	4,686
TOTAL EQUITY CAPITAL	$ 5,686
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 53,738

Directors: Stanley F. Breaux, T. J. Fontenot, Leonard H. Gayle, Vincent W. Hair, John J. Martin, Jr., J. C. Petry, I. P. Saal, Jr., J. D. Simon, Allen H. Smith

FIRST AMERICAN BANK OF TANGIPAHOA
Hammond, Tangipahoa Parish, Louisiana

1100 Roma Avenue
Post Office Box 1699 70404-1699

Opened: December 31, 1984
Phone: (504) 542-7300

OFFICERS

Chairman of the Board:
  G. Harrison Scott
President:
  Stephen F. Lampton
Cashier:
  Gordon Burgess

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	122
Interest-bearing		99
Securities		594
Federal Funds sold/securities purchased under agreements to resell.		0
Net loans		2,757
Assets held in trading accounts		
Premises and fixed assets		69
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		58
TOTAL ASSETS	$	3,699

LIABILITIES

Deposits:		
Noninterest bearing	$	339
Interest bearing		2,356
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		25
TOTAL LIABILITIES	$	2,720
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		502
Surplus		351
Undivided profits and capital reserves		126
TOTAL EQUITY CAPITAL	$	979
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	3,699

Directors: Tom Ed Brumfield, Gordon A. Burgess, A. Earl Cefalu, James A. Comiskey, G. Harrison Scott, Stephen F. Lampton

FIRST GUARANTY BANK
Hammond, Tangipahoa Parish, Louisiana

400 East Thomas Street - Guaranty Square
Post Office Box 2009 70404-2009

Opened: March 6, 1934
Phone: (504) 345-7685

OFFICERS

Chairman of the Board:
  Mary Ann Cefalu
President:
  Josh Cox, Jr.
Cashier:
  Rick A. Jenson

BRANCHES

Amite
Kentwood
Ponchatoula
University
Independence
Hammond Square
Berryland
Guaranty West

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,400
Interest-bearing		397
Securities		29,241
Federal Funds sold/securities purchased under agreements to resell.		
Net loans		114,905
Assets held in trading accounts		
Premises and fixed assets		5,935
Other real estate owned		5,124
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		-
Other assets		1,758
TOTAL ASSETS	$	164,760

LIABILITIES

Deposits:		
Noninterest bearing	$	39,494
Interest bearing		116,623
Federal funds purchased/securities sold under agreements to repurchase		3,200
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		2,108
TOTAL LIABILITIES	$	161,425
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,116
Surplus		8,000
Undivided profits and capital reserves		-6,781
TOTAL EQUITY CAPITAL	$	3,335
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	164,760

Directors: F. F. Anzalone, Collins Bonicard, Gradon Clemons, Andrew Gasaway, W. K. Hood, John LaRock, J. S. Mashburn, D. J. Nalty, Paul Nalty, C. Woodrow Sanders, Margaret Alford, Charlie Blackwell, Mary Ann Cefalu, Josh Cox, T. H. Davidge, Luther Dyson, Rick Jenson, Nicholas Saladino, Jesse Stafford

SCHWEGMANN BANK AND TRUST COMPANY OF JEFFERSON
Harvey, Jefferson Parish, Louisiana

1801 Westbank Expressway
Post Office Box 1139 70059-1139

OFFICERS

Chairman of the Board:
  Alvin J. Caillouet
Executive Vice President:
  A. V. Restivo, II
Cashier:
  Stephanie Laws

Opened: May 21, 1984
Phone: (504) 361-5555

BRANCHES

"SCHWEGMANN FINANCIAL
  CENTER"
Veterans

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing ....$	1,221
Interest-bearing	2,205
Securities	2,198
Federal Funds sold/securities purchased under agreements to resell.	1,450
Net loans	13,207
Assets held in trading accounts	
Premises and fixed assets	867
Other real estate owned	732
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets	
Other assets	208
TOTAL ASSETS ....$	22,088

LIABILITIES

Deposits:	
Noninterest bearing ....$	4,419
Interest bearing	15,224
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits......................	
Other liabilities	161
TOTAL LIABILITIES ....$	19,804
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock ....$	
Common stock	1,500
Surplus	750
Undivided profits and capital reserves	34
TOTAL EQUITY CAPITAL ....$	2,284
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL ......$	22,088

Directors: Alvin A. Baumer, Jr., Alvin J. Caillouet, August R. Gallo, Jr., Dr. Jerry Norman, Charles A. Prechter, II, John F. Schwegmann, David L. Stone, A. V. Restivo, II

FIRST SECURITY BANK AND TRUST COMPANY
Haughton, Bossier Parish, Louisiana

2111 Highway 80 East
Post Office Box 1689 71037-1689

Opened: July 12, 1979
Phone: (318) 949-4173

OFFICERS

Chairman of the Board:
John T. Campbell
President:
H. N. Campbell
Cashier:
Roslyn H. Zappa

BRANCHES

South Bossier

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,533
Interest-bearing		295
Securities		7,727
Federal Funds sold/securities purchased under agreements to resell.		2,000
Net loans		15,919
Assets held in trading accounts		
Premises and fixed assets		608
Other real estate owned		148
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,055
TOTAL ASSETS	$	30,285

LIABILITIES

Deposits:		
Noninterest bearing	$	3,736
Interest bearing		25,123
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		299
TOTAL LIABILITIES	$	29,158
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		850
Surplus		725
Undivided profits and capital reserves		-448
TOTAL EQUITY CAPITAL	$	1,127
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	30,285

Directors: H. N. Campbell, Foster L. Campbell, Jr., Barry E. McGee, R. Harmon Drew, Jr., A. Harold Montgomery, Jr., Bill C. Steadman, James M. Wilford, Eugene F. Dial

THE PLANTERS BANK & TRUST COMPANY
Haynesville, Claiborne Parish, Louisiana

201 East Main Street
Post Office Box 151 71038-0151

Opened: October 1901
Phone: (318) 624-1515

OFFICERS

Chairman of the Board:
John S. Garrett
President:
J. Larry Jordan
Cashier:
Eileen B. White

BRANCHES

Drive-In
Homer

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,989
Interest-bearing		1,240
Securities		17,255
Federal Funds sold/securities purchased under agreements to resell.		5,200
Net loans		37,053
Assets held in trading accounts		
Premises and fixed assets		1,766
Other real estate owned		681
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,592
TOTAL ASSETS	$	66,776

LIABILITIES

Deposits:		
Noninterest bearing	$	5,545
Interest bearing		59,540
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		869
TOTAL LIABILITIES	$	65,954
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		644
Surplus		2,663
Undivided profits and capital reserves		-2,485
TOTAL EQUITY CAPITAL	$	822
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	66,776

Directors: John S. Garrett, Claire Acklin, C. T. Almand, Toxy Bourn, Bryant Lewis, Dr. E. S. Butler, H. P. Camp, Jr., Carrell G. Dowies, Jr., J. Larry Jordan, Loy Beene Moore, J. B. Owens, J. R. Sherman, E. C. Sincox

HODGE BANK & TRUST COMPANY
Hodge, Jackson Parish, Louisiana

Highway 167 & Bank St.
C. S. 4000 71247-4000

OFFICERS

Chairman of the Board:
  Frank E. Johnson
President:
  Rex G. Johnson
Assistant Cashier:
  Jo Ann Brinson

Opened: January 26, 1965
Phone: (318) 259-7362

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,222
Interest-bearing		5,249
Securities		2,841
Federal Funds sold/securities purchased under agreements to resell.		1,025
Net loans		8,730
Assets held in trading accounts		
Premises and fixed assets		105
Other real estate owned		3
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		12
Intangible assets		
Other assets		306
TOTAL ASSETS	$	19,493

LIABILITIES

Deposits:		
Noninterest bearing	$	2,756
Interest bearing		14,902
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		12
Notes and debentures subordinated to deposits		
Other liabilities		209
TOTAL LIABILITIES	$	17,879
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		156
Surplus		644
Undivided profits and capital reserves		814
TOTAL EQUITY CAPITAL	$	1,614
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	19,493

Directors: Frank E. Johnson, Rex G. Johnson, John C. Blake, E. L. King, Vicki J. Stewart

CLAIBORNE BANK & TRUST COMPANY
Homer, Claiborne Parish, Louisiana

600 East Main Street
Post Office Box 599 71040-0599

Opened: December 10, 1973
Phone: (318) 927-6141

OFFICERS

Chairman of the Board:
Joe Michael
President:
J. D. St. Clergy, Jr.
Cashier:
Shirley Ceccarelli

BRANCHES

Haynesville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing....$	672
Interest-bearing	1,689
Securities	2,923
Federal Funds sold/securities purchased under agreements to resell.	875
Net loans	5,609
Assets held in trading accounts	
Premises and fixed assets	303
Other real estate owned	370
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	102
TOTAL ASSETS....$	12,543

LIABILITIES

Deposits:	
Noninterest bearing....$	2,782
Interest bearing	9,554
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	74
TOTAL LIABILITIES....$	12,410
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock....$	
Common stock	950
Surplus	371
Undivided profits and capital reserves	-1,188
TOTAL EQUITY CAPITAL....$	133
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL....$	12,543

Directors: Joe Michael, Louis Harrell, Jr., J. D. St. Clergy, Jr., Lamar Smith, Al [illegible]

AMERICAN BANK & TRUST COMPANY OF HOUMA
Houma, Terrebonne Parish, Louisiana

801 Barrow Street	Opened: November 14, 1964
Post Office Box 110 70361-0110	Phone: (504) 872-1434

OFFICERS	BRANCHES
Chairman of the Board:	St. Charles Avenue
A. M. Cook	West Park
President:	American East
Robert W. Boquet	Village East
Cashier:	In-Mall
Ben D. Borne	Mall Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,600
Interest-bearing		
Securities		19,068
Federal Funds sold/securities purchased under agreements to resell.		610
Net loans		37,044
Assets held in trading accounts		
Premises and fixed assets		1,891
Other real estate owned		2,606
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,195
TOTAL ASSETS	$	**66,014**

LIABILITIES

Deposits:		
Noninterest bearing	$	12,766
Interest bearing		50,531
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		389
TOTAL LIABILITIES	$	**63,686**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		862
Surplus		4,138
Undivided profits and capital reserves		-2,672
TOTAL EQUITY CAPITAL	$	**2,328**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**66,014**

Directors: Robert W. Boquet, Francis O. Bourq, Jr., Russell J. Brien, A. Moore Cook, Dr. Allen J. Ellender, Philip E. Henderson, Conrad J. Lirette, John B. Marceaux, W. R. Norman, Sr., Charles A. Page, Sidney A. Pellegrin, Ervin J. Roussel, Wm. Clifford Smith, Earl Williams

THE PREMIER BANK OF SOUTH LOUISIANA
Houma, Terrebonne Parish, Louisiana

720 East Main Street
Post Office Box 5036 70361-5036

Opened: January 10, 1905
Phone: (318)

OFFICERS

Chairman of the Board:
L. J. Folse
President:
Bernard B. Saxon, Jr.
Cashier:
Stephen P. Boudreaux

BRANCHES

- Bayou Black
- East Side
- Chauvin
- Montegut
- University
- Thibodaux
- Bayou Blue
- Raceland
- Bourg
- West Side
- Dulac
- Galliano
- Lockport
- Mathews
- Larose
- Des Allemands
- Raceland Drive-Up
- Downtown Motor
- Southland Mall
- Prospect Street
- Lockport Drive-Up

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 17,885
Interest-bearing	
Securities	257,022
Federal Funds sold/securities purchased under agreements to resell.	1,175
Net loans	185,416
Assets held in trading accounts	
Premises and fixed assets	12,001
Other real estate owned	6,219
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	6,994
TOTAL ASSETS	**$ 486,712**

LIABILITIES

Deposits:	
Noninterest bearing	$ 51,986
Interest bearing	376,211
Federal funds purchased/securities sold under agreements to repurchase	6,620
Demand notes issued to the U.S. Treasury	
Other borrowed money	543
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	5,467
TOTAL LIABILITIES	**$ 440,827**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,100
Surplus	23,900
Undivided profits and capital reserves	20,885
TOTAL EQUITY CAPITAL	**$ 45,885**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 486,712**

Directors: Johnny X. Allemand, Logan H. Babin, Jr., Richard H. Barker, III, Donald T. Bollinger, A. J. Champagne, Emily T. D'Arcangelo, Dr. S. E. Ellender, Jr., L. J. Folse, Floyd J. Gaudet, Eugene G. Gouaux, Marvin V. Marmande, Robert H. Marmande, Chester F. Morrison, C. R. Patterson, Jr., Bernard B. Saxon, Jr., Leon J. Theriot, H. E. Trapp, Sr.

PROGRESSIVE BANK AND TRUST COMPANY
Houma, Terrebonne Parish, Louisiana

One Progressive Square
Post Office Box 2167 70361-2167

Opened: January 28, 1974
Phone: (504) 868-1770

OFFICERS

Chairman of the Board:
John H. Laing
President:
T. Walter Berry, III

BRANCHES

East Side
Chauvin
Westside Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,746
Interest-bearing	3,099
Securities	24,887
Federal Funds sold/securities purchased under agreements to resell.	975
Net loans	60,389
Assets held in trading accounts	
Premises and fixed assets	3,305
Other real estate owned	3,991
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,029
TOTAL ASSETS	$ 103,439

LIABILITIES

Deposits:	
Noninterest bearing	$ 11,607
Interest bearing	84,393
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	322
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,012
TOTAL LIABILITIES	$ 97,334
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,117
Surplus	2,383
Undivided profits and capital reserves	2,605
TOTAL EQUITY CAPITAL	$ 6,105
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 103,439

Directors: C. O. Calongne, Harold Lapeyre, Joe Palmisano, Jerry Gonsoulin, John Laing, Walter Berry, Luke Grezaffi, Craig Walker, Elton A. Arceneaux, Jr., Preston Wailes

SOUTH LOUISIANA BANK
Houma, Terrebonne Parish, Louisiana

1362 West Tunnel Blvd.
Post Office Box 1718 70361-1718

Opened: June 30, 1980
Phone: (504) 851-3434

OFFICERS

Chairman of the Board:
  Joseph H. Smith
President:
  Charles K. Weaver
Cashier:
  J. Anne G. Plessala

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,985
Interest-bearing	200
Securities	10,244
Federal Funds sold/securities purchased under agreements to resell.	1,400
Net loans	37,292
Assets held in trading accounts	
Premises and fixed assets	1,359
Other real estate owned	540
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	822
TOTAL ASSETS	$ 54,842

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,097
Interest bearing	41,412
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	399
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	257
TOTAL LIABILITIES	$ 51,165
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,050
Undivided profits and capital reserves	627
TOTAL EQUITY CAPITAL	$ 3,677
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 54,842

Directors: Robert W. Bourg, James L. Chafin, Jr., Thedore L. Duhe', Thomas E. Falgout, McKinley G. Harding, Joseph A. Moreaux, Joseph H. Smith, Charles K. Weaver, Richard M. Haydel, M.D., Arlen B. Cenac, Jr., Darryl K. Christen

COMMUNITY STATE BANK

Independence, Tangipahoa Parish, Louisiana

203 West Railroad Avenue
Post Office Drawer 550 70443-0550

Opened: September 30, 1944
Phone: (504) 878-9471

OFFICERS	BRANCHES
Chairman of the Board: Richard S. Sanders	Hammond Loranger
President: J. Spencer Jones	
Cashier: J. N. Henderson	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	3,608
Interest-bearing	
Securities	39,753
Federal Funds sold/securities purchased under agreements to resell	3,725
Net loans	33,124
Assets held in trading accounts	
Premises and fixed assets	337
Other real estate owned	642
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,368
TOTAL ASSETS $	82,557

LIABILITIES

Deposits:	
Noninterest bearing $	14,124
Interest bearing	60,274
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	906
TOTAL LIABILITIES $	75,304
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	360
Surplus	2,978
Undivided profits and capital reserves	3,915
TOTAL EQUITY CAPITAL $	7,253
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	82,557

Directors: W. R. Allison, Charles Anzalone, Jr., George D. Baxter, Sr., Guy Billups, Jr., Joseph Biundo, M.D., W. E. Dykes, Charles Genovese, M.D., Ann Biundo, J. Spencer Jones, Richard Sanders, Francis Seale, Rene' J. C. Tricou, Jr., G. F. Tycer, Jr., Terrell Adams

BANK OF JACKSON
Jackson, East Feliciana Parish, Louisiana

3021 Church Street
Post Office Box 248 70748-0248

Opened: June 6, 1904
Phone: (504) 634-7741

OFFICERS

Chairman of the Board:
M. Leroy Harvey, Jr.
President:
Michael L. Creed
Cashier:
Jean S. Lanoue

BRANCHES

Slaughter

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,333
Interest-bearing		1,279
Securities		2,643
Federal Funds sold/securities purchased under agreements to resell.		1,640
Net loans		20,594
Assets held in trading accounts		
Premises and fixed assets		316
Other real estate owned		888
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		534
TOTAL ASSETS	$	29,227

LIABILITIES

Deposits:		
Noninterest bearing	$	4,211
Interest bearing		22,719
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		1
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		36
Other liabilities		200
TOTAL LIABILITIES	$	27,167
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		225
Surplus		775
Undivided profits and capital reserves		1,060
TOTAL EQUITY CAPITAL	$	2,060
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	29,227

Directors: M. Leroy Harvey, Jr., James Ford Harvey, Robert A. Connell, Julian D. Kent, S. W. Day, Robert W. Holland, Jewel H. Peterson, Jr., Charlie L. Massey, Henry I. Rogillio, Michael L. Creed

SUGARLAND STATE BANK
Jeanerette, Iberia Parish, Louisiana

1527 West Main Street
Post Office Drawer 71 70544-0071

Opened: May 27, 1967
Phone: (318) 276-6307

OFFICERS

Chairman of the Board:
N. C. Boudreaux, Jr., M.D.
President:
D. J. Tranchina
Cashier:
Gwendolyn G. Granger

BRANCHES

Bonne Terre

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,689
Interest-bearing		
Securities		4,098
Federal Funds sold/securities purchased under agreements to resell.		2,000
Net loans		7,319
Assets held in trading accounts		
Premises and fixed assets		829
Other real estate owned		394
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		333
TOTAL ASSETS	$	16,662

LIABILITIES

Deposits:		
Noninterest bearing	$	4,031
Interest bearing		11,121
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		54
TOTAL LIABILITIES	$	15,206
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		750
Undivided profits and capital reserves		456
TOTAL EQUITY CAPITAL	$	1,456
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	16,662

Directors: Bryan Allain, Wilbur Allain, Alton Barbin, N. C. Boudreaux, Jr. M.D., D. J. Tranchina, Louis Drouant, Ronald P. Hebert, Sr., Pierre L. Larroque, Herman J. Louviere, J. B. Pecot, M.D., Wofford Folse, Michael Villermin, Jr.

BANK OF JENA
Jena, La Salle Parish, Louisiana

1st & High School Streets
Post Office Box 1440 71342-1440

Opened: October 16, 1906
Phone: (318) 992-6181

OFFICERS

Chairman of the Board:
James F. Justiss, Jr.
President:
W. Larry Floyd
Cashier:
James R. Hall

BRANCHES

Northside
Olla Facility

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,021
Interest-bearing		6,139
Securities		11,668
Federal Funds sold/securities purchased under agreements to resell.		1,500
Net loans		26,927
Assets held in trading accounts		
Premises and fixed assets		2,318
Other real estate owned		562
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		956
TOTAL ASSETS	**$**	**53,091**

LIABILITIES

Deposits:		
Noninterest bearing	$	8,134
Interest bearing		41,977
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		353
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		339
TOTAL LIABILITIES	**$**	**50,803**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		1,515
Undivided profits and capital reserves		273
TOTAL EQUITY CAPITAL	**$**	**2,288**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**53,091**

Directors: D. W. Brcckner, Donald R. Cooper, W. Larry Floyd, Emma Dee Gray, Bobby Denton, James F. Justiss, Jr., Cliff Williams, Robert T. Kendrick, I. C. Turnley, Charles O. Williams, W. B. McCartney, Jr., James F. Humphries, Robert F. Killingsworth

THE LASALLE STATE BANK
Jena, La Salle Parish, Louisiana

2nd & Oak Street
Post Office Box 1060 71342-1060

Opened: March 7, 1925
Phone: (318) 992-4151

OFFICERS

Chairman of the Board:
  Frank L. Doughty
President:
  Richard Broussard
Cashier:
  D. L. Cockerham

BRANCHES

Tullos
Olla

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,797
Interest-bearing	1,956
Securities	6,976
Federal Funds sold/securities purchased under agreements to resell.	1,000
Net loans	24,339
Assets held in trading accounts	
Premises and fixed assets	769
Other real estate owned	1,248
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,027
TOTAL ASSETS	**$ 39,112**

LIABILITIES

Deposits:	
Noninterest bearing	$ 6,583
Interest bearing	29,792
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	428
TOTAL LIABILITIES	**$ 36,803**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	280
Surplus	1,000
Undivided profits and capital reserves	1,029
TOTAL EQUITY CAPITAL	**$ 2,309**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 39,112**

Directors: Robert Butler, J. V. Tyler, Robert McCartney, Dallas Wright, Al M. Cobb, Richard Broussard, William Davis, C. Herman Williams, C. Earl Doughty, Dan Horton, Harlon Nobles, Auby Smith, Frank Doughty, Randy Welch, Floyd Peritt, Sidney Amyx

JEFF DAVIS BANK & TRUST COMPANY
Jennings, Jefferson Davis Parish, Louisiana

507 North Main Street
Post Office Box 820 70546-0820

Opened: March 12, 1947
Phcne: (318) 824-3424

OFFICERS

Chairman of the Board:
Frank A. Gallaugher
President:
Jeff L. Boudreaux
Cashier:
Patrick R. Myers

BRANCHES

Lake Arthur
Roberts Avenue
West Division Street
Iowa

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,846
Interest-bearing	
Securities	41,458
Federal Funds sold/securities purchased under agreements to resell.	12,900
Net loans	31,380
Assets held in trading accounts	
Premises and fixed assets	2,857
Other real estate owned	63
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,158
TOTAL ASSETS	$ **93,662**

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,475
Interest bearing	65,676
Federal funds purchased/securities sold under agreements to repurchase	5,666
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	552
TOTAL LIABILITIES	$ **81,369**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,400
Surplus	3,400
Undivided profits and capital reserves	6,493
TOTAL EQUITY CAPITAL	$ **12,293**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **93,662**

Directors: Russell P. Abshire, Jeff L. Boudreaux, Douglas R. Daigle, Frank A. Gallaugher, Charles A. Holston, John O. Hudson, Lloyd H. Lacour, Allen J. Medus, Jr., F. Jefferson Millican, Edward F. Simon, Fred B. Trahan, Terry Terrebonne, Dan L. Donald, Jr.

JACKSON PARISH BANK
Jonesboro, Jackson Parish, Louisiana

201 Main Street
Post Office Box 640 71251-0640

Opened: June 13, 1904
Phone: (318) 259-4406

OFFICERS

Chairman of the Board:
  W. C. McDonald, Jr.
President:
  William A. Jimmerson, Jr.
Cashier:
  Jo Ann Teat

BRANCHES

North Hodge

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,204
Interest-bearing		294
Securities		9,180
Federal Funds sold/securities purchased under agreements to resell.		1,000
Net loans		11,702
Assets held in trading accounts		
Premises and fixed assets		303
Other real estate owned		266
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		350
TOTAL ASSETS	$	26,259

LIABILITIES

Deposits:		
Noninterest bearing	$	3,575
Interest bearing		20,645
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		295
TOTAL LIABILITIES	$	**24,515**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		400
Undivided profits and capital reserves		844
TOTAL EQUITY CAPITAL	$	**1,744**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	26,259

Directors: Elizabeth R. Alberti, William A. Jimmerson, Jr., Wm. R. McDonald, W. C. McDonald, Jr., J. D. Shows, Sr., Jo Ann M. Teat

JONESBORO STATE BANK
Jonesboro, Jackson Parish, Louisiana

109 Main Street
Post Office Box 580 71251-0580

Opened: January 1913
Phone: (318) 259-4412

OFFICERS

Chairman of the Board:
C. H. Allen
President:
C. H. Allen
Cashier:
Fannie H. Gates

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,677
Interest-bearing		205
Securities		9,303
Federal Funds sold/securities purchased under agreements to resell.		4,075
Net loans		9,208
Assets held in trading accounts		
Premises and fixed assets		172
Other real estate owned		572
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		247
TOTAL ASSETS	**$**	**25,459**

LIABILITIES

Deposits:		
Noninterest bearing	$	4,360
Interest bearing		15,474
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		51
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		404
TOTAL LIABILITIES	**$**	**20,289**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		120
Surplus		1,800
Undivided profits and capital reserves		3,250
TOTAL EQUITY CAPITAL	**$**	**5,170**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**25,459**

Directors: C. H. Allen, D. J. Allen, G. W. Wyatt, C. H. Allen, Jr., Christine A. Weeks,

CATAHOULA BANK
Jonesville, Catahoula Parish, Louisiana

301 Mound Street
Post Office Box 68 71343-0068

Opened: January 1, 1929
Phone: (318) 339-8571

OFFICERS

Chairman of the Board:
Wedon T.Smith
President:
R. B. Riley
Cashier:
James White

BRANCHES

Harrisonburg
West Highway 84

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing ....$	2,525
Interest-bearing	3,711
Securities	14,353
Federal Funds sold/securities purchased under agreements to resell.	4,100
Net loans	17,838
Assets held in trading accounts	
Premises and fixed assets	1,136
Other real estate owned	82
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,081
TOTAL ASSETS ....$	**44,826**

LIABILITIES

Deposits:	
Noninterest bearing ....$	4,686
Interest bearing	34,297
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	86
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	500
TOTAL LIABILITIES ....$	**39,569**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock ....$	
Common stock	340
Surplus	1,160
Undivided profits and capital reserves	3,757
TOTAL EQUITY CAPITAL ....$	**5,257**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL ....$	**44,826**

Directors: R. B. Riley, Wedon T. Smith, H. A. Taliaferro, Sr., George C. Womack, M. T. Womack, Joe G. Davis, John Costanza, R. B. Reeves, Auby D. Smith, Joseph H. Kavanaugh, G. D. Babin, A. B. Chisum

JONESVILLE BANK & TRUST COMPANY
Jonesville, Catahoula Parish, Louisiana

1201 Fourth Street Post Office Box 8 71343-0008	Opened: May 25, 1972 Phone: (318) 339-8505
OFFICERS	BRANCHES
Chairman of the Board: James H. Terry President: Frank Lassiter Cashier: Kenneth G. Wood	Harrisonburg

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,095
Interest-bearing		
Securities		9,765
Federal Funds sold/securities purchased under agreements to resell.		1,800
Net loans		12,815
Assets held in trading accounts		
Premises and fixed assets		480
Other real estate owned		168
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		608
TOTAL ASSETS	$	26,731

LIABILITIES

Deposits:		
Noninterest bearing	$	2,850
Interest bearing		21,266
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		303
TOTAL LIABILITIES	$	24,419
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		750
Undivided profits and capital reserves		1,312
TOTAL EQUITY CAPITAL	$	2,312
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	26,731

Directors: N. R. Cotton, J. C. Gilbert, Travis Gore, George Griffing, Frank Lassiter, Hal J. Scott, Logan Sewell, James H. Terry

KAPLAN STATE BANK
Kaplan, Vermilion Parish, Louisiana

201 North Cushing Avenue
Post Office Box 309 70548-0309

Opened: March 27, 1928
Phone: (318) 643-7110

OFFICERS

Chairman of the Board:
O. H. Deshotels, Jr.
President:
James D. Girouard
Vice President & Cashier:
Myrtis Herpin

BRANCHES

Drive-In Bank
Forked Island

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,787
Interest-bearing		
Securities		36,979
Federal Funds sold/securities purchased under agreements to resell.		700
Net loans		13,230
Assets held in trading accounts		
Premises and fixed assets		726
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,235
TOTAL ASSETS	$	54,657

LIABILITIES

Deposits:		
Noninterest bearing	$	6,206
Interest bearing		40,702
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,339
TOTAL LIABILITIES	$	48,247
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		460
Surplus		991
Undivided profits and capital reserves		4,959
TOTAL EQUITY CAPITAL	$	6,410
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	54,657

Directors: Ivan J. Bourque, Myrtis G. Broussard, Dudley J. Lege, Ernie P. Broussard, Roland A. Gary, Mahlen M. Meaux, O. H. Deshotels, Jr., Joseph A. George, M.D., C. J. Montgomery, Jr., Joseph B. Duhon, Frank S. Hardee, Sr., Edw. R. Villemez, Sr., M.D., James D. Girouard, John Francis Vincent

VERMILION BANK & TRUST COMPANY
Kaplan, Vermilion Parish, Louisiana

420 North Cushing Avenue
Post Office Box 349 70548-0349

Opened: March 8, 1958
Phone: (318) 643-7900

OFFICERS

Chairman of the Board:
J. R. Aucoin
President:
J. R. Aucoin
Cashier:
Gussie B. Primeaux

BRANCHES

Gueydan
West-Side

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,705
Interest-bearing		700
Securities		25,550
Federal Funds sold/securities purchased under agreements to resell.		4,325
Net loans		25,698
Assets held in trading accounts		
Premises and fixed assets		877
Other real estate owned		388
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		899
TOTAL ASSETS	$	60,142

LIABILITIES

Deposits:		
Noninterest bearing	$	6,030
Interest bearing		46,042
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		758
TOTAL LIABILITIES	$	52,380
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,300
Undivided profits and capital reserves		5,812
TOTAL EQUITY CAPITAL	$	7,312
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	60,142

Directors: Dr. Gaulman Abshire, J. R. Aucoin, James E. Benoit, Feray Clark, Conrad Kaplan, Percy Lormand, Sr., Billy Matthews, Laines W. Vincent, Lyman Vincent

MERCHANTS TRUST & SAVINGS BANK
Kenner, Jefferson Parish, Louisiana

3145 Williams Boulevard
Post Office Box 458 70063-0458

Opened: December 14, 1950
Phone: (504) 443-4545

OFFICERS

Chairman of the Board:
James H. Queyrouze
President:
James H. Queyrouze
Cashier:
Sylvia J. Roberson

BRANCHES

Veterans Office
"MERCHANTS EXPRESS BANKING"
Airline Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,975
Interest-bearing		
Securities		10,155
Federal Funds sold/securities purchased under agreements to resell.		2,375
Net loans		35,439
Assets held in trading accounts		
Premises and fixed assets		2,623
Other real estate owned		1,275
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		697
Intangible assets		
Other assets		651
TOTAL ASSETS	$	57,190

LIABILITIES

Deposits:		
Noninterest bearing	$	14,273
Interest bearing		37,883
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		339
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		258
Bank's liability on acceptances executed and outstanding		697
Notes and debentures subordinated to deposits		
Other liabilities		465
TOTAL LIABILITIES	$	53,915
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		269
Surplus		2,593
Undivided profits and capital reserves		413
TOTAL EQUITY CAPITAL	$	3,275
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	57,190

Directors: Jack A. Andoine, M.D., Ronald K. Folse, James H. Queyrouze, Everett G. Collins, Paul G. Fuselier, M.D., Ruth U. Fertel, Rivers J. Marchand

BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

2110 Pinhook Road
Post Office Box 52747 70505

Opened: May 15, 1975
Phone: (318) 268-4600

OFFICERS

Chairman of the Board:
  Richard Seale
President:
  John H. Laing
Cashier:
  Russell J. Richard

BRANCHES

Johnston Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,419
Interest-bearing		1,689
Securities		6,953
Federal Funds sold/securities purchased under agreements to resell.		3,575
Net loans		28,331
Assets held in trading accounts		
Premises and fixed assets		2,330
Other real estate owned		2,966
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		458
TOTAL ASSETS	$	48,721

LIABILITIES

Deposits:		
Noninterest bearing	$	8,798
Interest bearing		36,071
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		131
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		677
TOTAL LIABILITIES	$	45,667
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		877
Surplus		2,123
Undivided profits and capital reserves		54
TOTAL EQUITY CAPITAL	$	3,054
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	48,721

Directors: Byron Begneaud, Daniel Bouligny, F. Lloyd Comeaux, Jerald Hanchey, Henry Hebert, Eugene Lipstate, Charles Milam, U. J. Prevost, Bob Fournet, Paul Breaux

COMMERCE AND ENERGY BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

3730 Ambassador Caffery Boulevard
Post Office Box 30700 70503

Opened: October 1, 1981
Phone: (318) 988-2890

OFFICERS

Chairman of the Board:
James M. Ardoin
President:
D. Wayne Elmore
Cashier:
Wayne J. Constantin

BRANCHES

Oil Center
Moss Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,944
Interest-bearing		700
Securities		4,451
Federal Funds sold/securities purchased under agreements to resell.		1,375
Net loans		24,846
Assets held in trading accounts		
Premises and fixed assets		547
Other real estate owned		3,919
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		642
TOTAL ASSETS	$	38,424

LIABILITIES

Deposits:		
Noninterest bearing	$	5,660
Interest bearing		30,606
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		260
TOTAL LIABILITIES	$	36,526
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,050
Surplus		3,060
Undivided profits and capital reserves		-3,212
TOTAL EQUITY CAPITAL	$	1,898
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	38,424

Directors: D. Wayne Elmore, Michael Killeen, R. P. Walker, Dr. Paul Azar, Jr., Charles Chatelain, Jr., Thomas Galloway, Sr., Dr. Francis Horaist, O. P. Montagnet, James M. Ardoin

GUARANTY BANK & TRUST COMPANY
Lafayette, Lafayette Parish, Louisiana

200 West Congress Street
Post Office Box 3248 70502-3248

Opened: September 11, 1937
Phone: (318) 236-7000

OFFICERS

Chairman of the Board:
Arthur J. Broussard
President:
J. Hubert Dumesnil
Cashier:
Louis Nugent

BRANCHES

- Pinhook Road
- Four Corners
- Oil Center
- Johnston Street
- Scott
- Carencro
- Moss Street
- University
- Broadmoor
- Drive-In Facilities
- Congress Street
- Southpark
- Kaliste Saloom Road
- Milton

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	37,678
Interest-bearing		200
Securities		141,882
Federal Funds sold/securities purchased under agreements to resell.		5,500
Net loans		368,952
Assets held in trading accounts		
Premises and fixed assets		21,207
Other real estate owned		20,562
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		18,530
TOTAL ASSETS	$	**614,511**

LIABILITIES

Deposits:		
Noninterest bearing	$	116,347
Interest bearing		450,188
Federal funds purchased/securities sold under agreements to repurchase		9,571
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		5,421
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		4,912
TOTAL LIABILITIES	$	**586,439**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		9,900
Surplus		5,000
Undivided profits and capital reserves		13,172
TOTAL EQUITY CAPITAL	$	**28,072**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**614,511**

Directors: Arthur J. Broussard, J. Rayburn Bertrand, Calvin J. Guidry, J. Hubert Dumesnil, Herbert H. Abdalla, Arthur F. Barry, James W. Bean, Billy W. Bolton, D. Roy Domingue, T. L. Evans, Jr., Frank W. Harrison, Jr., Granvel Salmon, Louis Woodson, Jerome S. Young

LOUISIANA DELTA BANK
Lake Providence, East Carroll Parish, Louisiana

406 Lake Street
Post Office Box 511 71254-0511

Opened: January 10, 1986
Phone: (318) 559-2494

OFFICERS

Chairman of the Board:
Leo Young
President:
Ed J. Dauphin
Cashier:
Sarah Overby

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing...$	2,020
Interest-bearing	199
Securities..	11,831
Federal Funds sold/securities purchased under agreements to resell.	700
Net loans...	14,563
Assets held in trading accounts.......................................	
Premises and fixed assets...	565
Other real estate owned...	11
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets...	123
Other assets...............	372
TOTAL ASSETS...$	**30,384**

LIABILITIES

Deposits:	
Noninterest bearing..$	6,082
Interest bearing..	21,996
Federal funds purchased/securities sold under agreements to repurchase..	
Demand notes issued to the U.S. Treasury..............................	
Other borrowed money..	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits.........................	
Other liabilities...	218
TOTAL LIABILITIES..$	**28,296**
Limited life preferred stock..	

EQUITY CAPITAL

Perpetual preferred stock...$	
Common stock..	200
Surplus...	1,800
Undivided profits and capital reserves................................	88
TOTAL EQUITY CAPITAL...$	**2,088**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..$	**30,384**

Directors: Don W. Ater, B. D. Flurry, Buford Perry, C. J. Schiele, John Terral, Thomas Terral, A. K. Amacker, II

BANK OF LAPLACE OF ST. JOHN THE BAPTIST PARISH, LOUISIANA
La Place, St. John The Baptist Parish, Louisiana

900 Belle Terre Blvd.
Post Office Box 610 70069-0610

Opened: September 10, 1980
Phone: (504) 652-2200

OFFICERS

Chairman of the Board:
  Joseph Accardo, Jr.
President:
  Thomas W. Smith, Jr.
Cashier:
  Patrick Guidry

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,109
Interest-bearing		198
Securities		5,321
Federal Funds sold/securities purchased under agreements to resell.		1,225
Net loans		15,702
Assets held in trading accounts		
Premises and fixed assets		701
Other real estate owned		1,054
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		249
TOTAL ASSETS	$	26,559

LIABILITIES

Deposits:		
Noninterest bearing	$	5,845
Interest bearing		18,554
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		94
TOTAL LIABILITIES	$	24,493
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		750
Surplus		1,500
Undivided profits and capital reserves		-184
TOTAL EQUITY CAPITAL	$	2,066
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	26,559

Directors: Samuel Accardo, Sr., Jack Harvey, D.D.S., Emile Hotard, Jr., S. J. St. Martin, M.D., Thomas St. Martin,

SOUTH LAFOURCHE BANK & TRUST COMPANY
Larose, Lafourche Parish, Louisiana

418 West Main Street
Post Office Drawer I 70373

Opened: October 13, 1967
Phone: (504) 693-3174

OFFICERS

Chairman of the Board:
Nacis Theriot
President:
Gary Caballero Sr.
Cashier:
Willie P. Curole, Jr.

BRANCHES

Golden Meadow
Galliano

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	723
Interest-bearing		896
Securities		4,548
Federal Funds sold/securities purchased under agreements to resell.		2,300
Net loans		10,149
Assets held in trading accounts		
Premises and fixed assets		526
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		211
TOTAL ASSETS	$	19,353

LIABILITIES

Deposits:		
Noninterest bearing	$	2,131
Interest bearing		15,797
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		12
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		114
TOTAL LIABILITIES	$	18,054
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		650
Undivided profits and capital reserves		349
TOTAL EQUITY CAPITAL	$	1,299
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	19,353

Directors: Nacis Theriot, Gary Caballero Sr., Ernest Eymard, John Blanchard, Irvin Eymard, Joe Leonard, Russell Bruce

BANK OF LECOMPTE
Lecompte, Rapides Parish, Louisiana

1210 Wall Street
Post Office Box 488 71346-0488

Opened: September 20, 1902
Phone: (318) 776-9301

OFFICERS

Chairman of the Board:
  Wade H. Jones, III
President:
  Wade H. Jones, III
Cashier:
  Dennis G. Grayson

BRANCHES

Forest Hill
Highway 71 Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,927
Interest-bearing		3,831
Securities		6,695
Federal Funds sold/securities purchased under agreements to resell.		2,000
Net loans		10,006
Assets held in trading accounts		
Premises and fixed assets		443
Other real estate owned		3
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		374
TOTAL ASSETS	**$**	**25,279**

LIABILITIES

Deposits:		
Noninterest bearing	$	3,849
Interest bearing		18,307
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		296
TOTAL LIABILITIES	**$**	**22,452**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		240
Surplus		1,000
Undivided profits and capital reserves		1,587
TOTAL EQUITY CAPITAL	**$**	**2,827**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**25,279**

Directors: Charles F. Gaiennie, Marilyn M. Carlton, John B. Luke, Jr., George C. Hoyt, Odis W. Head, Frank Fitzgerald, George M. Johnson, Jr., Sherman Roberts, Dennis G. Grayson, Wade H. Jones, III

MERCHANTS & FARMERS BANK & TRUST COMPANY
Leesville, Vernon Parish, Louisiana

501 South Fifth Street
Post Office Box 1151 71496-1151

Opened: October 6, 1928
Phone: (318) 239-6504

OFFICERS

President:
Ronald E. Steed
Cashier:
Perry L. Johnson

BRANCHES

Mid City
North City
Fort Polk

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,755
Interest-bearing	1,973
Securities	34,358
Federal Funds sold/securities purchased under agreements to resell.	5,725
Net loans	36,783
Assets held in trading accounts	1,764
Premises and fixed assets	1,010
Other real estate owned	380
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,313
TOTAL ASSETS	$ **91,061**

LIABILITIES

Deposits:	
Noninterest bearing	$ 17,196
Interest bearing	66,223
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	999
TOTAL LIABILITIES	$ **84,418**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	4,400
Undivided profits and capital reserves	1,643
TOTAL EQUITY CAPITAL	$ **6,643**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **91,061**

Directors: T. L. Berry, Jr., Dr. Otis Biggs, W. E. Droddy, Jr., O. C. Gregory, A. C. Leach, Jr., D. C. Ross, S. H. Williams, Katherine H. Stephens

THE VERNON BANK
Leesville, Vernon Parish, Louisiana

400 North 6th Street
Post Office Box 1271 71496-1271

Opened: September 5, 1933
Phone: (318) 239-3865

OFFICERS

Chairman of the Board:
  Margaret A. Robert
President:
  Bobby O. Woods
Cashier:
  Gail Wagner

BRANCHES

Vernon Motor Bank South
Third Street Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,891
Interest-bearing	100
Securities	11,060
Federal Funds sold/securities purchased under agreements to resell.	9,600
Net loans	10,744
Assets held in trading accounts	
Premises and fixed assets	754
Other real estate owned	580
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	412
TOTAL ASSETS	$ 37,141

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,707
Interest bearing	23,658
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	536
TOTAL LIABILITIES	$ 33,901
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,900
Undivided profits and capital reserves	1,140
TOTAL EQUITY CAPITAL	$ 3,240
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 37,141

Directors: Margaret R. Bufkin, W. H. Morris, Ralph D. McRae, Sr., John H. Robert, Jr., Margaret A. Robert, Thomas E. Robert, H. B. Sartor, Bobby O. Woods

THE BANK OF LOGANSPORT
Logansport, De Soto Parish, Louisiana

207 Second Avenue
Post Office Box 488 71049-0488

Opened: December 2, 1901
Phone: (318) 697-4303

OFFICERS

Chairman of the Board:
B. C. Palmer
President:
Jim Forrest
Cashier:
Nettie Swindell

BRANCHES

Motor Bank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 591
Interest-bearing	412
Securities	6,598
Federal Funds sold/securities purchased under agreements to resell.	
Net loans	8,176
Assets held in trading accounts	
Premises and fixed assets	377
Other real estate owned	647
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	222
TOTAL ASSETS	$ 17,023

LIABILITIES

Deposits:	
Noninterest bearing	$ 1,927
Interest bearing	14,067
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	144
TOTAL LIABILITIES	$ 16,138
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	331
Surplus	817
Undivided profits and capital reserves	-263
TOTAL EQUITY CAPITAL	$ 885
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 17,023

Directors: B. C. Palmer, Jack Averett, H. Dennis Freeman, Judge S. Cordray, Gordon J. May, John R. Murphy, H. A. Wright

ST. JAMES BANK & TRUST COMPANY
Lutcher, St. James Parish, Louisiana

1215 Front Street
Post Office Box 400 70071-0400

Opened: November 15, 1904
Phone: (504) 869-9711

OFFICERS

Chairman of the Board:
Riley Boudreaux
President:
Robert J. Zeringue
Cashier:
Gaynell T. Louque

BRANCHES

Vacherie
The Sunshine
Gramercy
Grand Point Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	4,128
Interest-bearing	2,130
Securities	30,830
Federal Funds sold/securities purchased under agreements to resell.	8,100
Net loans	40,198
Assets held in trading accounts	
Premises and fixed assets	2,340
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,643
TOTAL ASSETS $	89,369

LIABILITIES

Deposits:	
Noninterest bearing $	7,730
Interest bearing	72,655
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	200
Other liabilities	1,357
TOTAL LIABILITIES $	81,942
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	720
Surplus	1,280
Undivided profits and capital reserves	5,427
TOTAL EQUITY CAPITAL $	7,427
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	89,369

Directors: Valfred J. Amato, Felix L. Aucoin, Jr., Paul G. Aucoin, Riley F. Boudreaux, Roy A. Breaud, Clifford C. Comeaux, Sr., F. A. Graugnard, Jr., A. C. Hymel, Lawrence P. Hymel, Willis J. Poirrier, Jr., Erkle Rodrigue, Henry A. Smith, Jr., Marion Steib, Donald G. Veron, Robert J. Zeringue

LOUISIANA COMMERCIAL BANK
Madisonville, St. Tammany Parish, Louisiana

LA Highway 22
Post Office Box 548 70447-0548

Opened: February 21, 1984
Phone: (504) 626-1515

OFFICERS

Chairman of the Board:
  E. Lance Greenwald
President:
  Roland B. Juneau
Cashier:
  Morris K. C. Kansas

BRANCHES

Mandeville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,355
Interest-bearing		316
Securities		8,996
Federal Funds sold/securities purchased under agreements to resell.		
Net loans		13,869
Assets held in trading accounts		
Premises and fixed assets		824
Other real estate owned		1,007
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		258
Intangible assets		
Other assets		410
TOTAL ASSETS	$	27,035

LIABILITIES

Deposits:		
Noninterest bearing	$	1,548
Interest bearing		24,148
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		300
Mortgage indebtedness and obligations under capitalized leases		12
Bank's liability on acceptances executed and outstanding		258
Notes and debentures subordinated to deposits		
Other liabilities		351
TOTAL LIABILITIES	$	26,617
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,087
Surplus		630
Undivided profits and capital reserves		-1,299
TOTAL EQUITY CAPITAL	$	418
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	27,035

Directors: Anthony P. Abraham, E. Lance Greenwald, Roland B. Juneau, Bruce E. Unangst

GUARANTY BANK OF MAMOU
Mamou, Evangeline Parish, Louisiana

609 Main Street
Post Office Box 10 70554-0010

Opened: August 1, 1950
Phone: (318) 468-5274

OFFICERS

Chairman of the Board:
A. Bruce Guillory
President:
Robert J. Marcantel
Cashier:
Stefan L. Deville

BRANCHES

Reddell-Vidrine

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,897
Interest-bearing		391
Securities		16,541
Federal Funds sold/securities purchased under agreements to resell.		1,600
Net loans		14,333
Assets held in trading accounts		
Premises and fixed assets		440
Other real estate owned		1,116
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		587
TOTAL ASSETS	**$**	**36,905**

LIABILITIES

Deposits:		
Noninterest bearing	$	5,110
Interest bearing		28,482
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		431
TOTAL LIABILITIES	**$**	**34,023**
Limited life preferred stock*		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,440
Surplus		810
Undivided profits and capital reserves		632
TOTAL EQUITY CAPITAL	**$**	**2,882**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**36,905**

Directors: Kern Ardoin, Stefan L. Deville, Edley Fontenot, Clifton Fruge, A. Bruce Guillory, Rinal Hollier, Daniel LaHaye, Elvin LaHaye, Charles E. Landreneau, Wendell Manuel, Robert J. Marcantel, Donald Mayeux, Lamar Johnson, J. J. Mayeux, Roylie R. Miller, Harold L. Monier, Dr. Gregory M. Savoy, Ted D. Smith, Donald Soileau, Joseph A. Sonnier, Eual Young, John Burke Young

MANSFIELD BANK & TRUST COMPANY
Mansfield, De Soto Parish, Louisiana

118 Jefferson
Post Office Box 232 71052-0232

OFFICERS

Chairman of the Board:
Walter E. Dorroh, Sr.
President:
William E. Dorroh
Cashier:
R. C. Miller

Opened: October 7, 1947
Phone: (318) 872-3831

BRANCHES

North DeSoto

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,032
Interest-bearing	605
Securities	10,836
Federal Funds sold/securities purchased under agreements to resell.	1,950
Net loans	27,056
Assets held in trading accounts	789
Premises and fixed assets	2,407
Other real estate owned	1,164
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	502
TOTAL ASSETS	**$ 48,341**

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,678
Interest bearing	39,497
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	182
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	561
TOTAL LIABILITIES	**$ 44,918**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	655
Surplus	2,730
Undivided profits and capital reserves	38
TOTAL EQUITY CAPITAL	**$ 3,423**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 48,341**

Directors: Walter E. Dorroh, Sr., W. Leigh Dillard, P. E. Dixon, William E. Dorroh, Alex Ellis, Lee Greco, E. Carlton McCoy, David B. Means, III, R. C. Miller, Donald R. Taylor, Kermie Valentine, Horace Lynn Wiggins

MANSURA STATE BANK
Mansura, Avoyelles Parish, Louisiana

Highway 1
Post Office Box 489 7135-0489

Opened: September 20, 1945
Phone: (318) 964-2161

OFFICERS

Chairman of the Board:
Eugene M. Bordelon
President:
Deanna P. Roy
Acting Cashier:
Timothy P. Coco

BRANCHES

Moreauville
Bordelonville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	1,545
Interest-bearing.....	1,972
Securities.....	8,596
Federal Funds sold/securities purchased under agreements to resell.	2,725
Net loans.....	11,865
Assets held in trading accounts.....	
Premises and fixed assets.....	578
Other real estate owned.....	194
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	448
TOTAL ASSETS.....$	**27,923**

LIABILITIES

Deposits:	
Noninterest bearing.....$	3,622
Interest bearing.....	22,458
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	203
TOTAL LIABILITIES.....$	**26,283**
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	132
Surplus.....	1,068
Undivided profits and capital reserves.....	440
TOTAL EQUITY CAPITAL.....$	**1,640**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	**27,923**

Directors: Eugene M. Bordelon, James M. Brouillette, Jr., Laura L. Dauzat, Charles F. Dupuy, Ronald Durand, Steve J. Normand, Elson Gremillion, Rudolph Gremillion, Dr. L. J. Mayeux, Dr. Richard Michel, Geneva Coco, Anthony J. Roy, Jr., Deanna P. Roy, Dorothy S. Roy, Edmond St. Romain, Paul Wall

THE PEOPLES STATE BANK
Many, Sabine Parish, Louisiana

880 San Antonio Avenue
Post Office Box 1200 71449-1200

Opened: June 13, 1913
Phone: (318) 256-2071

OFFICERS

Chairman of the Board:
Leonard Q. Abington
President:
John J. Blake, III
Cashier:
Margaret R. Calvert

BRANCHES

Zwolle
Pleasant Hill
Toledo Bend Office
Florien
Mansfield
Shreveport
Greenwood

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing ......$	3,857
Interest-bearing	
Securities	30,668
Federal Funds sold/securities purchased under agreements to resell.	375
Net loans	23,780
Assets held in trading accounts	
Premises and fixed assets	1,185
Other real estate owned	111
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding......	
Intangible assets	
Other assets	1,558
TOTAL ASSETS......$	**61,534**

LIABILITIES

Deposits:	
Noninterest bearing ......$	11,037
Interest bearing	45,139
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding......	
Notes and debentures subordinated to deposits......	
Other liabilities	663
TOTAL LIABILITIES......$	**56,839**
Limited life preferred stock......	

EQUITY CAPITAL

Perpetual preferred stock ......$	
Common stock	200
Surplus	800
Undivided profits and capital reserves	3,695
TOTAL EQUITY CAPITAL......$	**4,695**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL......$	**61,534**

Directors: Leonard Q. Abington, Raymond Barnhill, John J. Blake, Jr., John J. Blake, III, William H. Curtis, Robert R. Gentry, Robert D. Geoghagan, Calvin H. Jones, Edwin R. Lites, Joanne H. Pickett, Joe R. Salter, Joel W. Speight, Jan C. Varnado, Billy Ray Williams, Iva Lea Meshell, Sidney O. Sanders, Dr. Clarence E. Poimboeuf, John Curtis

SABINE STATE BANK & TRUST COMPANY
Many, Sabine Parish, Louisiana

Elizabeth and Main Streets
Post Office Box 670 71449-0670

Opened: January 21, 1907
Phone: (318) 256-2081

OFFICERS

Chairman of the Board:
Horace Tompkins
President:
James R. Cole
Cashier:
Stanley R. Russell

BRANCHES

Zwolle
Florien
Converse
Operations Center
Pleasant Hill
Fort Polk
"THE ATM"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,066
Interest-bearing	4,148
Securities	15,719
Federal Funds sold/securities purchased under agreements to resell.	3,525
Net loans	43,057
Assets held in trading accounts	
Premises and fixed assets	1,243
Other real estate owned	560
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	971
TOTAL ASSETS	$ 73,289

LIABILITIES

Deposits:	
Noninterest bearing	$ 12,700
Interest bearing	54,282
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	496
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	331
TOTAL LIABILITIES	$ 67,809
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	800
Undivided profits and capital reserves	4,480
TOTAL EQUITY CAPITAL	$ 5,480
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 73,289

Directors: James R. Cole, Richard H. Evans, S. F. Fraser, Charles A. Richey, Horace Tompkins, Edith J. Palmer, Truman Nichols, Bruce Lynn, Charles Ellis Brown

BANK OF MARINGOUIN
Maringouin, Iberville Parish, Louisiana

Highway 77
Post Office Box 68 70757-0068

Opened: October 14, 1903
Phone: (504) 625-2377

OFFICERS

President:
Wylie B. Jewell
Cashier:
N. L. Carriere, Jr.

BRANCHES

Interstate

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	715
Interest-bearing		1,030
Securities		5,927
Federal Funds sold/securities purchased under agreements to resell.		1,700
Net loans		13,033
Assets held in trading accounts		
Premises and fixed assets		628
Other real estate owned		190
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		349
TOTAL ASSETS	$	23,572

LIABILITIES

Deposits:		
Noninterest bearing	$	3,161
Interest bearing		17,895
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		101
TOTAL LIABILITIES	$	21,157
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		300
Undivided profits and capital reserves		1,515
TOTAL EQUITY CAPITAL	$	2,415
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	23,572

Directors: Paul R. Angelloz, Ronald F. Brockhoeft, N. L. Carriere, Jr., J. Lubin Jewell, Jr., Wylie B. Jewell, James M. Holloway, James T. Marionneaux, Philip D. Sarullo, Gerald L. Sexton, A. B. Smith, Jr.

MARION STATE BANK
Marion, Union Parish, Louisiana

Main & Thomas Streets
Post Office Box 7 71260-0007

Opened: April 14, 1907
Phone: (318) 292-4571

OFFICERS

Chairman of the Board:
C. W. Sehon
President:
George V. Sehon
Cashier:
Dianne M. Gulley

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	2,052
Interest-bearing	
Securities	12,822
Federal Funds sold/securities purchased under agreements to resell.	800
Net loans	19,848
Assets held in trading accounts	
Premises and fixed assets	282
Other real estate owned	530
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	620
TOTAL ASSETS $	**36,954**

LIABILITIES

Deposits:	
Noninterest bearing $	3,617
Interest bearing	30,105
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	287
TOTAL LIABILITIES $	**34,009**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	300
Surplus	700
Undivided profits and capital reserves	1,945
TOTAL EQUITY CAPITAL $	**2,945**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	**36,954**

Directors: C. W. Sehon, George V. Sehon, Bobby L. Green, Scott G. Jones, Joel G. Taylor, Thomas H. Gibson, Bruce M. Matte

CENTRAL LOUISIANA BANK & TRUST COMPANY, INC.
Marksville, Avoyelles Parish, Louisiana

208 South Main Street
Post Office Box 5 71351-0005

Opened: January 19, 1963
Phone: (318) 253-9612

OFFICERS

Chairman of the Board
  Dr. F. P. Bordelon, Jr.
President:
  Anthony J. Roy, Jr.
Cashier:
  Steve J. Normand

BRANCHES

Effie
Spring Bayou

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,504
Interest-bearing		756
Securities		5,546
Federal Funds sold/securities purchased under agreements to resell.		1,900
Net loans		24,131
Assets held in trading accounts		
Premises and fixed assets		342
Other real estate owned		1,569
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,059
TOTAL ASSETS	$	36,807

LIABILITIES

Deposits:		
Noninterest bearing	$	5,474
Interest bearing		28,564
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		424
TOTAL LIABILITIES	$	34,462
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		345
Surplus		655
Undivided profits and capital reserves		1,345
TOTAL EQUITY CAPITAL	$	2,345
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	36,807

Directors: Ira Schneider, Eleanor Gremillion, Dr. Edmond Kalifey, Dr. Robert Johnson, James L. Bordelon, Raymond Laborde, Vincent Baldridge, Dr. F. P. Bordelon, Jr., Herman R. Scallan, Fenwick Laborde, Steve Normand, Buford Smith, A. J. Roy, Jr., Sammy Couvillion, Rita Riddle, Geneva Coco

THE UNION BANK
Marksville, Avoyelles Parish, Louisiana

300 North Main Street
Post Office Box 30 71351-0030

Opened: September 3, 1910
Phone: (318) 253-4531

OFFICERS

Chairman of the Board:
  Darrel D. Ryland
President:
  Darrel D. Ryland
Cashier:
  Richard Layfield

BRANCHES

The Union Bank Drive-In
Egg Bend
Hessmer

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,981
Interest-bearing	141
Securities	20,497
Federal Funds sold/securities purchased under agreements to resell.	2,300
Net loans	34,675
Assets held in trading accounts	
Premises and fixed assets	2,260
Other real estate owned	745
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	937
TOTAL ASSETS	$ **64,536**

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,310
Interest bearing	56,701
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	686
TOTAL LIABILITIES	$ **62,697**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,800
Undivided profits and capital reserves	-1,161
TOTAL EQUITY CAPITAL	$ **1,839**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **64,536**

Directors: Lloyd B. Baudin, Irwin C. Bordelon, Leland A. Moreau, Darrel D. Ryland, Willis B. Ryland, O. J. Scallan, Jr., Richard G. Layfield

THE MERCHANTS & FARMERS BANK
Melville, St. Landry Parish, Louisiana

Church & Havard Streets
Post Office Box 238 71353-0238

Opened: November 28, 1908
Phone: (318) 623-4914

OFFICERS

Chairman of the Board:
J. T. Walton, Jr.
President:
J. T. Walton, Jr.
Cashier:
Wm. G. McNeil, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 532
Interest-bearing	787
Securities	3,240
Federal Funds sold/securities purchased under agreements to resell.	
Net loans	1,845
Assets held in trading accounts	
Premises and fixed assets	5
Other real estate owned	72
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	206
TOTAL ASSETS	**$ 6,687**

LIABILITIES

Deposits:	
Noninterest bearing	$ 1,330
Interest bearing	4,843
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	67
TOTAL LIABILITIES	**$ 6,240**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	50
Surplus	150
Undivided profits and capital reserves	247
TOTAL EQUITY CAPITAL	**$ 447**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 6,687**

Directors: J. T. Walton, Jr., Roland P. Gaspard, Wm. G. McNeil, Jr., Marx A. Budden, Thomas A. Lacombe

THE MER ROUGE STATE BANK

Mer Rouge, Morehouse Parish, Louisiana

530 Davenport Avenue
Post Office Box 159 71261-0159

Opened: March 31, 1903
Phone: (318) 647-3677

OFFICERS

Chairman of the Board:
Joe A. Davenport, III
President:
Bobby J. Jackson
Cashier:
Betty S. Nolan

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,349
Interest-bearing	
Securities	8,117
Federal Funds sold/securities purchased under agreements to resell.	1,100
Net loans	5,912
Assets held in trading accounts	
Premises and fixed assets	271
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	234
TOTAL ASSETS	$ 16,983

LIABILITIES

Deposits:	
Noninterest bearing	$ 1,690
Interest bearing	12,826
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	120
TOTAL LIABILITIES	$ 14,636
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	450
Surplus	500
Undivided profits and capital reserves	1,397
TOTAL EQUITY CAPITAL	$ 2,347
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 16,983

Directors: W. T. Blackwell, Jr., Joe A. Davenport, III, W. M. Davenport, Bobby J. Jackson, Audry McDermott, William C. Norsworthy, T. J. Parker, Alex W. Rankin, Duke Shackelford

BANK OF THE SOUTH
Metairie, Jefferson Parish, Louisiana

3340 Severn Avenue
Post Office Box 8890 70011-8890

Opened: May 29, 1964
Phone: (504) 889-2222

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
J. R. Foxall
Cashier:
Valerie Landry

BRANCHES

Drive-In Facilities
Lapalco
Oakwood

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,900
Interest-bearing	1,100
Securities	3,439
Federal Funds sold/securities purchased under agreements to resell.	3,150
Net loans	13,791
Assets held in trading accounts	
Premises and fixed assets	355
Other real estate owned	552
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	451
TOTAL ASSETS	**$ 29,738**

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,266
Interest bearing	17,614
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	218
TOTAL LIABILITIES	**$ 27,098**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	212
Surplus	1,188
Undivided profits and capital reserves	1,240
TOTAL EQUITY CAPITAL	**$ 2,640**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 29,738**

Directors: Gordon A. Burgess, James A. Comiskey, Samuel D. Logan, Douglas A. Schonacher, J. R. Foxall, G. Harrison Scott

COMMERCIAL BANK AND TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

3420 Severn Avenue
Post Office Box 7010 70010-7010

Opened: March 1, 1973
Phone: (504) 455-1500

OFFICERS

Chairman of the Board:
Joseph J. Davies, Jr.
President:
Edward F. Butler
Cashier:
Margaret Welch

BRANCHES

Veterans Boulevard

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,833
Interest-bearing		1,700
Securities		6,545
Federal Funds sold/securities purchased under agreements to resell.		1,818
Net loans		42,410
Assets held in trading accounts		
Premises and fixed assets		349
Other real estate owned		5,591
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,134
TOTAL ASSETS	$	63,380

LIABILITIES

Deposits:		
Noninterest bearing	$	12,325
Interest bearing		47,326
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,799
TOTAL LIABILITIES	$	61,450
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,500
Surplus		3,111
Undivided profits and capital reserves		-3,681
TOTAL EQUITY CAPITAL	$	1,930
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	63,380

Directors: Joseph J. Davies, Jr., Edward F. Butler, George P. Dorsey, Philip J. Dorsey, Joseph S. Yenni

THE JEFFERSON GUARANTY BANK
Metairie, Jefferson Parish, Louisiana

3525 North Causeway Boulevard
Post Office Box 8527 70011-8527

Opened: January 31, 1966
Phone: (504) 837-3333

OFFICERS

Chairman of the Board:
  James J. Coleman, Sr.
President:
  A. Peyton Bush, III
Cashier:
  John Sandidge, Jr.

BRANCHES

Veterans
Kenner
Fourth Street
Elmwood Park
Marrero
Wall Boulevard
Westwego
Lapalco

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 13,147
Interest-bearing	
Securities	68,374
Federal Funds sold/securities purchased under agreements to resell.	26,500
Net loans	151,821
Assets held in trading accounts	
Premises and fixed assets	7,605
Other real estate owned	9,600
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	8,402
Other assets	6,932
TOTAL ASSETS	$ 292,381

LIABILITIES

Deposits:	
Noninterest bearing	$ 59,786
Interest bearing	214,637
Federal funds purchased/securities sold under agreements to repurchase	37,960
Demand notes issued to the U.S. Treasury	1,839
Other borrowed money	12,852
Mortgage indebtedness and obligations under capitalized leases	1,680
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	271
Other liabilities	2,784
TOTAL LIABILITIES	$ 331,809
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,375
Surplus	25,517
Undivided profits and capital reserves	-66,320
TOTAL EQUITY CAPITAL	$ -39,428
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 292,381

Directors: A. Vernon Brinson, G. W. James, Jr., M. R. McIlwain, Warren H. A. Backer, James U. Blanchard, III, D. Kenneth Broadwell, A. Peyton Bush, III, James J. Coleman, Sr., Ted A. Kritikos, Robert C. McNair, John Ochsner, M.D., James A. O'Neill, Gray S. Parker, Roy B. Simpson, Matilda Gray Stream, Thomas K. Winingder

METAIRIE BANK & TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

3344 Metairie Road
Post Office Box 217 70004-0217

Opened: February 15, 1947
Phone: (504) 834-6330

OFFICERS

President:
Charles L. Doerr, Sr.
Executive Vice President and Cashier:
George J. Ruhlman, Jr.

BRANCHES

Metairie Road
Jefferson
Veterans Blvd. (2)
David Drive
Airline Highway

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,638
Interest-bearing	100
Securities	83,594
Federal Funds sold/securities purchased under agreements to resell.	19,550
Net loans	48,496
Assets held in trading accounts	
Premises and fixed assets	1,384
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,339
TOTAL ASSETS	**$ 164,101**

LIABILITIES

Deposits:	
Noninterest bearing	$ 31,933
Interest bearing	98,987
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,580
TOTAL LIABILITIES	**$ 132,500**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,396
Surplus	1,404
Undivided profits and capital reserves	28,801
TOTAL EQUITY CAPITAL	**$ 31,601**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 164,101**

Directors: Louis G. Desonier, Maynard B. Dodge, Charles L. Doerr, Sr., Jack B. Harper, George J. Ruhlman, Jr., Adrian Z. Johnson, Fred H. Klumpp, Rogers I. Perlis, Mrs. Albert J. Ortte, August Pfleeger, Garland R. Folling, Charles Russo, Jr.

PONTCHARTRAIN STATE BANK
Metairie, Jefferson Parish, Louisiana

8923 Veterans Memorial Blvd.
Post Office Box 73768 70003

OFFICERS

Chairman of the Board:
Thomas Benson, Jr.
President:
A. Glenn Geddis
Cashier:
Silvia Pons

Opened: February 14, 1973
Phone: (504) 467-8923

BRANCHES

Harahan
Gretna
Cypress Bend

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,732
Interest-bearing	5,856
Securities	3,675
Federal Funds sold/securities purchased under agreements to resell.	8,075
Net loans	43,548
Assets held in trading accounts	
Premises and fixed assets	2,160
Other real estate owned	262
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	621
TOTAL ASSETS	**$ 66,929**

LIABILITIES

Deposits:	
Noninterest bearing	$ 10,165
Interest bearing	51,268
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	500
Other liabilities	475
TOTAL LIABILITIES	**$ 62,408**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,600
Surplus	1,400
Undivided profits and capital reserves	521
TOTAL EQUITY CAPITAL	**$ 4,521**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 66,929**

Directors: Thomas Benson, Jr., Jerome J. Benson, Robert W. Benson, Jr., Bernard Frischhertz, A. Glenn Geddis, Dr. Nathan Goldstein, Maury Herman, Fred M. Lay, Dr. Edward Soll, Edward Stucke, James E. Finks, Dr. Roy D. Hock

MINDEN BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

401 Main Street
Post Office Box 400 71055-0400

Opened: January 15, 1934
Phone: (318) 377-4283

OFFICERS

Chairman of the Board:
Wm. Pearce Jamieson
President:
Don D. Moore
Cashier:
W. Larry Johnson

BRANCHES

Sarepta
Park City

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,164
Interest-bearing		200
Securities		27,142
Federal Funds sold/securities purchased under agreements to resell.		7,500
Net loans		60,372
Assets held in trading accounts		
Premises and fixed assets		2,569
Other real estate owned		793
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,514
TOTAL ASSETS	**$**	**104,254**

LIABILITIES

Deposits:		
Noninterest bearing	$	12,508
Interest bearing		77,162
Federal funds purchased/securities sold under agreements to repurchase		2,267
Demand notes issued to the U.S. Treasury		356
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		670
TOTAL LIABILITIES	**$**	**92,963**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		582
Surplus		6,500
Undivided profits and capital reserves		4,209
TOTAL EQUITY CAPITAL	**$**	**11,291**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**104,254**

Directors: R. Thad Andress, Claud B. Walker, Jack E. Byrd, Jr., Harry E. McInnis, Jr., W. Lewis Brewer, Henry G. Hobbs, Wm. Pearce Jamieson

PEOPLES BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

618 Main Street
Post Office Box 340 71058-0340

Opened: February 10, 1931
Phone: (318) 377-6366

OFFICERS

Chairman of the Board:
  Frank B. Treat, Jr.
President:
  Ralph S. Williams
Cashier:
  Charlie Ethridge

BRANCHES

Cotton Valley
Homer Road
Sibley
Motorbank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,455
Interest-bearing	1,411
Securities	27,184
Federal Funds sold/securities purchased under agreements to resell.	13,900
Net loans	53,753
Assets held in trading accounts	
Premises and fixed assets	1,467
Other real estate owned	142
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,097
TOTAL ASSETS	$ 103,409

LIABILITIES

Deposits:	
Noninterest bearing	$ 10,050
Interest bearing	78,365
Federal funds purchased/securities sold under agreements to repurchase	1,353
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,890
TOTAL LIABILITIES	$ 91,658
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,383
Surplus	6,617
Undivided profits and capital reserves	3,751
TOTAL EQUITY CAPITAL	$ 11,751
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 103,409

Directors: A. David Evans, Ben Hunter, Johnny Kelly, Robert S. Kemmerly, M.D., George E. McInnis, Luther Moore, Ronnie Shuler, F. B. Treat, Jr., H. Leon Walker, C. O. West, Ralph S. Williams

WEBSTER BANK AND TRUST COMPANY
Minden, Webster Parish, Louisiana

200 Homer Road	Opened: July 19, 1971
Post Office Box 1176 71058-1176	Phone: (318) 377-0346
OFFICERS	BRANCHES
Chairman of the Board: James D. Madden President: Hal K. Jackson Cashier: J. C. Carter	Sibley Road

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.......$	1,572
Interest-bearing	3,759
Securities.......	7,303
Federal Funds sold/securities purchased under agreements to resell.	925
Net loans.......	14,067
Assets held in trading accounts.......	
Premises and fixed assets.......	570
Other real estate owned.......	487
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.......	
Other assets.......	251
TOTAL ASSETS.......$	**28,934**

LIABILITIES

Deposits:	
Noninterest bearing.......$	4,175
Interest bearing.......	21,894
Federal funds purchased/securities sold under agreements to repurchase.......	
Demand notes issued to the U.S. Treasury.......	
Other borrowed money.......	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.......	
Notes and debentures subordinated to deposits.......	
Other liabilities.......	149
TOTAL LIABILITIES.......$	**26,218**
Limited life preferred stock.......	

EQUITY CAPITAL

Perpetual preferred stock.......$	
Common stock.......	500
Surplus.......	500
Undivided profits and capital reserves.......	1,716
TOTAL EQUITY CAPITAL.......$	**2,716**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.......$	**28,934**

Directors: Don L. Brice, Dr. G. G. Daniel, S. Douglas Madden, John W. Montgomery, R. E. Woodard, III, Marcus D. Wren, Jr., James D. Madden, Hal K. Jackson

CENTRAL BANK
Monroe, Ouachita Parish, Louisiana

300 DeSiard Street
Post Office Box 4928 71211-4928

Opened: January 6, 1906
Phone: (318) 362-8500

OFFICERS

Chairman of the Board:
  James A. Altick
President:
  James A. Altick

BRANCHES

Claiborne Central
Central Center
Northeast Central
South Central
18th Street
Highland Park Central
North Trenton Street Central
Lakeshore Central
Southeast Central
Forsythe Central
"MATT"
Pecanland
Louisville Center Avenue
Dubach Central
Downtown Central

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 34,820
Interest-bearing	21,503
Securities	48,522
Federal Funds sold/securities purchased under agreements to resell.	19,900
Net loans	379,221
Assets held in trading accounts	
Premises and fixed assets	11,077
Other real estate owned	3,095
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	9,482
TOTAL ASSETS	**$ 527,620**

LIABILITIES

Deposits:	
Noninterest bearing	$ 93,261
Interest bearing	366,832
Federal funds purchased/securities sold under agreements to repurchase	25,714
Demand notes issued to the U.S. Treasury	
Other borrowed money	270
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	4,000
Other liabilities	3,990
TOTAL LIABILITIES	**$ 494,067**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	5,775
Surplus	10,155
Undivided profits and capital reserves	17,623
TOTAL EQUITY CAPITAL	**$ 33,553**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 527,620**

Directors: Nelson D. Abell, III, James A. Altick, Robert C. Cudd, III, William L. Husted, Jr., Carrick R. Inabnett, Hugh G. McDonald, Jr., Saul A. Mintz, James W. Moore, Jr., W. B. Nelson, Jr., Paul S. Ransom, Thad J. Ryan, Jr., Tom Scott, Edward J. Seymour, Jr., W. S. Shafto, Jr., Henry H. Weaks

FIRST AMERICAN BANK & TRUST COMPANY OF LOUISIANA
Monroe, Ouachita Parish, Louisiana

1500 North Eighteenth Street
Post Office Box 7232 71211-7232

Opened: June 15, 1964
Phone: (318) 362-8200

OFFICERS

Chairman of the Board:
William R. Boles
President:
George M. Campbell
Cashier:
W. Clifford Jones, Jr.

BRANCHES

Blanchard
North Market
West Monroe
University
Sterlington
Claiborne
Monkhouse Drive
Youree Drive
Central

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 12,501
Interest-bearing	
Securities	49,896
Federal Funds sold/securities purchased under agreements to resell.	
Net loans	111,135
Assets held in trading accounts	
Premises and fixed assets	4,788
Other real estate owned	435
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,958
TOTAL ASSETS	**$ 181,713**

LIABILITIES

Deposits:	
Noninterest bearing	$ 29,977
Interest bearing	124,022
Federal funds purchased/securities sold under agreements to repurchase	15,400
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,339
TOTAL LIABILITIES	**$ 170,738**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,761
Surplus	2,738
Undivided profits and capital reserves	4,476
TOTAL EQUITY CAPITAL	**$ 10,975**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 181,713**

Directors: Kent Anderson, Stanley Bagwell, Murphy Blackwell, Jr., William R. Boles, George M. Campbell, Russei C. Fleeman, John L. Luffey, Bill L. Meuwly, Sam Rubin, Jr., O. D. Westbrook, Clarke M. Williams, David Turrentine, William R. Boles, Jr., Alex J. George

SECURITY BANK, MONROE, LOUISIANA
Monroe, Ouachita Parish, Louisiana

2400 Forsythe Avenue
Post Office Box 8500 71203-8500

Opened: June 14, 1982
Phone: (318) 387-2265

OFFICERS

Chairman of the Board:
Ronnie Myrick
President:
George W. Cummings, III
Cashier:
Irma Pommier

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,550
Interest-bearing		784
Securities		2,057
Federal Funds sold/securities purchased under agreements to resell.		4,025
Net loans		10,760
Assets held in trading accounts		
Premises and fixed assets		616
Other real estate owned		255
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		210
TOTAL ASSETS	$	20,257

LIABILITIES

Deposits:		
Noninterest bearing	$	3,045
Interest bearing		15,841
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		160
TOTAL LIABILITIES	$	19,046
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,250
Surplus		3,294
Undivided profits and capital reserves		-3,333
TOTAL EQUITY CAPITAL	$	1,211
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,257

Directors: Edward Miller, Dr. Leonard Bunch, Wade Kennedy, Ronnie Myrick, Clovis E. Prisock, William G. Loftin, George W. Cummings, III

BANK OF MONTGOMERY
Montgomery, Grant Parish, Louisiana

200 Caddo Street	Opened: October 5, 1903
Post Office Box 128 71454-0128	Phone: (318) 646-3386

OFFICERS	BRANCHES
Chairman of the Board: Kent Wardlow President: James H. Snyder	None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	889
Interest-bearing		205
Securities		5,600
Federal Funds sold/securities purchased under agreements to resell.		350
Net loans		3,538
Assets held in trading accounts		4,517
Premises and fixed assets		113
Other real estate owned		60
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		255
TOTAL ASSETS	$	15,527

LIABILITIES

Deposits:		
Noninterest bearing	$	2,449
Interest bearing		10,472
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		175
TOTAL LIABILITIES	$	13,096
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		30
Surplus		330
Undivided profits and capital reserves		2,071
TOTAL EQUITY CAPITAL	$	2,431
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	15,527

Directors: Francis M. Brian, Sr., M.D., G. A. Fletcher, Everett Nelms, James H. Snyder, Kent Wardlow

GUARANTY BANK & TRUST COMPANY OF MORGAN CITY
Morgan City, St. Mary Parish, Louisiana

1201 Brashear Avenue
Post Office Box 2208 70381-2208

Opened: February 26, 1966
Phone: (504) 384-2813

OFFICERS

Chairman of the Board:
John A. Bridges
President:
Anthony J. Guarisco, Sr.
Cashier:
Larry M. Folse

BRANCHES

Amelia
Bayou Vista
"Eagle 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing......$	4,040
Interest-bearing......	
Securities......	21,379
Federal Funds sold/securities purchased under agreements to resell.	1,600
Net loans......	37,580
Assets held in trading accounts......	
Premises and fixed assets......	4,302
Other real estate owned......	2,911
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets......	
Other assets......	1,267
TOTAL ASSETS......$	**73,079**

LIABILITIES

Deposits:	
Noninterest bearing......$	10,664
Interest bearing......	56,150
Federal funds purchased/securities sold under agreements to repurchase......	50
Demand notes issued to the U.S. Treasury......	
Other borrowed money......	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding..........	
Notes and debentures subordinated to deposits......	
Other liabilities......	673
TOTAL LIABILITIES......$	**67,537**
Limited life preferred stock......	

EQUITY CAPITAL

Perpetual preferred stock......$	
Common stock......	1,050
Surplus......	3,871
Undivided profits and capital reserves......	621
TOTAL EQUITY CAPITAL......$	**5,542**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL......$	**73,079**

Directors: H. W. Bailey, B. A. Blakeman, Jerry Bostic, J. A. Bridges, Vincent Cannata, F. J. Domino, J. P. Groves, A. J. Guarisco, Wiley Magee, Murray Orgogne, Hubert Rice, Roland Verret

MORGAN CITY BANK & TRUST COMPANY
Morgan City, St. Mary Parish, Louisiana

10 Colonial Plaza, Highway 90 East
Post Office Box 2000 70381-2000

Opened: January 20, 1955
Phone: (504) 384-2100

OFFICERS

Chairman of the Board:
Louis F. Maraist, Jr.
President:
Maurice Roberie
Cashier:
Larry J. Callais

BRANCHES

Berwick
Amelia
Bayou Vista

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,855
Interest-bearing	2,298
Securities	21,996
Federal Funds sold/securities purchased under agreements to resell.	3,850
Net loans	33,717
Assets held in trading accounts	
Premises and fixed assets	2,272
Other real estate owned	306
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,108
TOTAL ASSETS	**$ 69,402**

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,933
Interest bearing	49,326
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	29
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,957
TOTAL LIABILITIES	**$ 61,245**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	2,700
Undivided profits and capital reserves	5,057
TOTAL EQUITY CAPITAL	**$ 8,157**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 69,402**

Directors: Wallace Carline, Ruth Finkelstien, Warren J. Fortier, Tom Lee Horne, Jr., Louis F. Maraist, Jr., Maurice Roberie, Dr. S. J. Russo, Thomas B. Shannon, H. Newton Smith

ASSUMPTION BANK AND TRUST COMPANY
Napoleonville, Assumption Parish, Louisiana

110 Franklin Street
Post Office Box 398 70390-0398

Opened: December 20, 1933
Phone: (504) 369-7269

OFFICERS

Chairman of the Board:
John E. Thibaut
President:
Joseph H. Montero, II
Cashier:
Connie C. Oubre

BRANCHES

Motor Bank Facility
Labadieville
Pierre Part
"ADVANTAGE 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,976
Interest-bearing	399
Securities	29,689
Federal Funds sold/securities purchased under agreements to resell.	4,150
Net loans	40,930
Assets held in trading accounts	
Premises and fixed assets	954
Other real estate owned	477
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,396
TOTAL ASSETS	**$ 82,971**

LIABILITIES

Deposits:	
Noninterest bearing	$ 7,835
Interest bearing	68,452
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	756
TOTAL LIABILITIES	**$ 77,043**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	800
Surplus	2,000
Undivided profits and capital reserves	3,128
TOTAL EQUITY CAPITAL	**$ 5,928**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 82,971**

Directors: Sam C. Barbera, Dr. Nelson A. Cox, Sr., Honore St. Germain, Jr., Clifton B. Dolese, Stanley S. Sternfels, Patrick E. Cancienne, Sr., Joseph H. Montero, II, John E. Thibaut, F. N. Carrier, Jr., Clarence J. Savoie, II, Risley C. Triche, Nicess P. Templet

CITY BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

146 St. Denis Street
Post Office Box 246 71457-0246

Opened: August 7, 1933
Phone:- (318) 352-4416

OFFICERS

President:
Joe H. Pierson, Sr.
Cashier:
Mickey O. Hennigan

BRANCHES

Campti
Keyser Avenue
University

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,727
Interest-bearing		
Securities		17,232
Federal Funds sold/securities purchased under agreements to resell.		1,000
Net loans		35,300
Assets held in trading accounts		
Premises and fixed assets		1,747
Other real estate owned		1,450
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,289
TOTAL ASSETS	$	63,745

LIABILITIES

Deposits:		
Noninterest bearing	$	13,185
Interest bearing		43,780
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		228
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		2,000
Other liabilities		216
TOTAL LIABILITIES	$	59,409
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		3,500
Undivided profits and capital reserves		336
TOTAL EQUITY CAPITAL	$	4,336
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	63,745

Directors: L. M. Carnahan, Jr., Raymond Floyd, James A. Ford, Norman A. Fletcher, Henry C. Gahagan, Jr., W. Ray Scott, A. Sklar, Jr., Henry Cook Taylor, J. E. Pierson, Tom Kervin, Joe H. Pierson, Sr., James W. Pierson

EXCHANGE BANK AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

700 Front Street
Post Office Box 446 71458-0446

Opened: September 29, 1892
Phone: (318) 352-8141

OFFICERS

Chairman of the Board:
Herbert S. Cobb
President:
C. E. Dranguet
Cashier:
John E. Prudhomme

BRANCHES

Broadmoor Drive-In Bank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	3,229
Interest-bearing.....	
Securities.....	18,862
Federal Funds sold/securities purchased under agreements to resell.	650
Net loans.....	34,822
Assets held in trading accounts.....	
Premises and fixed assets.....	2,889
Other real estate owned.....	3,824
Investments in unconsolidated subsidiaries/associated companies....	40
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	1,185
TOTAL ASSETS.....$	65,501

LIABILITIES

Deposits:	
Noninterest bearing.....$	9,620
Interest bearing.....	51,583
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	373
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding..........	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	371
TOTAL LIABILITIES.....$	61,947
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	275
Surplus.....	2,725
Undivided profits and capital reserves.....	554
TOTAL EQUITY CAPITAL.....$	3,554
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	65,501

Directors: Sidney B. Evans, Jr., R. Raymond Arthur, A. J. Brouillette, C. E. Dranguet, J. M. Henry, Jr., Charles F. Thomas, Pat S. Todd, Sr., J. H. Williams, Gene H. Watson, Burton D. Weaver, Jr.

FIRST BANK OF NATCHITOCHES AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

315 Royal Street
Post Office Box 2599 71458-2599

Opened: September 1, 1981
Phone: (318) 352-9089

OFFICERS

Chairman of the Board:
Roland Dobson
President:
Rogers H. Williams
Cashier:
Dianne Collum

BRANCHES

Second Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	836
Interest-bearing		200
Securities		3,864
Federal Funds sold/securities purchased under agreements to resell.		100
Net loans		15,783
Assets held in trading accounts		
Premises and fixed assets		321
Other real estate owned		522
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		336
TOTAL ASSETS	$	21,962

LIABILITIES

Deposits:		
Noninterest bearing	$	3,105
Interest bearing		17,012
Federal funds purchased/securities sold under agreements to repurchase		255
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		55
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		125
TOTAL LIABILITIES	$	20,522
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		995
Surplus		1,055
Undivided profits and capital reserves		-610
TOTAL EQUITY CAPITAL	$	1,440
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	21,962

Directors: David Ben Carson, W. H. Franklin, John Kelly, Walter Ledet, L. A. Payne, Joe Salim, Donald G. Kelly, Roland Dobson, Kenneth D. McCoy, Jr., Roger H. Williams

THE PEOPLES BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

120 Church Street
Post Office Box 578 71458-0578

Opened: January 7, 1902
Phone: (318) 352-6404

OFFICERS

Chairman of the Board:
Huey P.Morris
President:
S. Morris Sneed
Cashier:
Z. Griff Strange

BRANCHES

East Natchitoches
Campti
Downtown
Eastgate
Southpark
Boyce
Glenmora
MacArthur
Hineston
Drive-Up

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing .... $	7,164
Interest-bearing	100
Securities	31,839
Federal Funds sold/securities purchased under agreements to resell.	10,650
Net loans	80,271
Assets held in trading accounts	
Premises and fixed assets	3,715
Other real estate owned	3,461
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets	691
Other assets	706
TOTAL ASSETS .... $	**139,688**

LIABILITIES

Deposits:	
Noninterest bearing .... $	20,635
Interest bearing	110,735
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	54
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits	
Other liabilities	730
TOTAL LIABILITIES .... $	**132,154**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock .... $	
Common stock	500
Surplus	6,850
Undivided profits and capital reserves	184
TOTAL EQUITY CAPITAL .... $	**7,534**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL .... $	**139,688**

Directors: P. E. Clouatier, Jr., G. S. Deblieux, S. J. Friedman, W. C. Jones, Jimmy Long, John Luster, Jack McCain, Huey P. Morris, Jerry Pierce, S. M. Sneed, R. Stacy Williams, L. B. Thomas, A. M. Bankston, Hiram Lucius, Billy R. Pesnell, Mel Queen

BANK OF IBERIA
New Iberia, Iberia Parish, Louisiana

230 W. Main Street
Post Office Box 2398 70561-2398

OFFICERS

Chairman of the Board:
  Darryl J. Elias
President:
  Dr. J. L. Comeaux
Cashier:
  Linda O. LeJeune

Opened: June 22, 1979
Phone: (318) 365-7392

BRANCHES

Center Street
"AM/PM" (2)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,609
Interest-bearing	795
Securities	5,142
Federal Funds sold/securities purchased under agreements to resell.	2,150
Net loans	14,746
Assets held in trading accounts	
Premises and fixed assets	758
Other real estate owned	518
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	579
TOTAL ASSETS	$ 26,297

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,478
Interest bearing	20,177
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	95
TOTAL LIABILITIES	$ 23,750
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	601
Surplus	300
Undivided profits and capital reserves	1,646
TOTAL EQUITY CAPITAL	$ 2,547
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 26,297

Directors: Alfred Ackal, J. L. Comeaux, Oswald Decuir, Herman Gesser, Jerry Huck, Norris Rader, Elias Ackal, Jimmy Vanderhider, Gerry Wattigny, Allen Gosnell, Edward Haile, Darryl Elias

CITY BANK & TRUST COMPANY
New Iberia, Iberia Parish, Louisiana

712 Center Street
Post Office Box 10210 70562-0210

Opened: July 9, 1958
Phone: (318) 369-6311

OFFICERS

Chairman of the Board:
John T. Abdalla
President:
Beldon E. Fox
Cashier:
Patrick D. Burke

BRANCHES

Admiral Doyle
Coteau
Duperier Avenue
West St. Peter Street
"THE MONEY MACHINE"(3)

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,274
Interest-bearing		206
Securities		16,091
Federal Funds sold/securities purchased under agreements to resell.		3,525
Net loans		36,025
Assets held in trading accounts		
Premises and fixed assets		2,631
Other real estate owned		787
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		981
TOTAL ASSETS	$	63,520

LIABILITIES

Deposits:		
Noninterest bearing	$	11,333
Interest bearing		44,126
Federal funds purchased/securities sold under agreements to repurchase		2,807
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		545
TOTAL LIABILITIES	$	58,811
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		2,500
Undivided profits and capital reserves		1,709
TOTAL EQUITY CAPITAL	$	4,709
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	63,520

Directors: John T. Abdalla, Beldon E. Fox, Arthur L. Schexnayder, Jr., Marlin J. Nereaux, Cornelius P. Voorhies, J. S. Brown, Jr., J. S. "Si" Brown, III, J. Allen Daigre, E. A. Dauterive, Jr., Richard L. Delhomme, Tam L. Delcambre, Charles A. "Pete" Dorsey, Daniel J. Gonsoulin

THE NEW IBERIA BANK
New Iberia, Iberia Parish, Louisiana

800 South Lewis Street
Post Office Drawer 398 70561-0398

Opened: November 17, 1987
Phone: (318) 365-6761

OFFICERS

Chairman of the Board:
Jules B. Schwing
President:
Don Fought
Cashier:
Leonard J. Freyou

BRANCHES

North Lewis
West Main and Hopkins
Loreauville
Lydia
Downtown
Jeanerette
Torrido Village
Admiral Doyle
Jane Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,341
Interest-bearing	9,058
Securities	60,476
Federal Funds sold/securities purchased under agreements to resell.	5,950
Net loans	74,042
Assets held in trading accounts	
Premises and fixed assets	5,512
Other real estate owned	5,787
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	1,193
Other assets	1,980
TOTAL ASSETS	**$ 174,339**

LIABILITIES

Deposits:	
Noninterest bearing	$ 27,717
Interest bearing	135,560
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	883
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,058
TOTAL LIABILITIES	**$ 165,218**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	3,000
Undivided profits and capital reserves	5,621
TOTAL EQUITY CAPITAL	**$ 9,121**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 174,339**

Directors: Ward Breaux, Samuel S. Broussard, Sr., J. Preston Duhe, Walter Granger, Gerald Halphen, M.D., Don Fought, J. P. Thibodeaux, James W. Schwing, Jules B. Schwing, Jerry Shea

AMERICAN BANK & TRUST CO.
New Orleans, Orleans Parish, Louisiana

200 Carondelet Street
Post Office Box 61375 70161

Opened: December 10, 1981
Phone: (504) 569-0436

OFFICERS

Chairman of the Board:
Wilmore W. Whitmore
President:
Wilmore W. Whitmore
Cashier:
Catherine D. Brumfield

BRANCHES

Chef Menteur
Parkchester
Lee Circle
Lakeview
225 Baronne
Carol
Carrollton
Lake Forest
Broad-DeSoto
World Trade Center
Governor Claiborne

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 20,212
Interest-bearing	
Securities	187,146
Federal Funds sold/securities purchased under agreements to resell.	40,900
Net loans	84,652
Assets held in trading accounts	
Premises and fixed assets	13,393
Other real estate owned	276
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	33
Intangible assets	
Other assets	3,397
TOTAL ASSETS	$ 350,009

LIABILITIES

Deposits:	
Noninterest bearing	$ 115,212
Interest bearing	161,163
Federal funds purchased/securities sold under agreements to repurchase	37,803
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	33
Notes and debentures subordinated to deposits	
Other liabilities	2,679
TOTAL LIABILITIES	$ 316,890
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	4,000
Surplus	16,000
Undivided profits and capital reserves	13,119
TOTAL EQUITY CAPITAL	$ 33,119
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 350,009

Directors: Richard H. Barker, Jr., Peter J. Butler, Dando B. Cellini, Marc de la Fosse, Francesco Camoletto, Herbert G. Jahncke, Antonio Maggioni, John Ormond, Hester Plauche, Victor Schiro, Arthur Steiner, Wilmore W. Whitmore

BANK OF LOUISIANA IN NEW ORLEANS
New Orleans, Orleans Parish, Louisiana

321 St. Charles Avenue
Post Office Box 6972 70009-6972

Opened: July 1, 1958
Phone: (504) 529-3611

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
James A. Comiskey
Cashier:
Peggy L. Schaefer

BRANCHES

Bank of Louisiana -
Carrollton
622 Loyola

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,833
Interest-bearing		100
Securities		4,238
Federal Funds sold/securities purchased under agreements to resell.		200
Net loans		46,864
Assets held in trading accounts		
Premises and fixed assets		606
Other real estate owned		287
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		717
TOTAL ASSETS	$	58,845

LIABILITIES

Deposits:		
Noninterest bearing	$	19,112
Interest bearing		34,174
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		22
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		927
TOTAL LIABILITIES	$	54,235
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,430
Surplus		1,254
Undivided profits and capital reserves		1,926
TOTAL EQUITY CAPITAL	$	4,610
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	58,845

Directors: John T. Brown, James A. Comiskey, Lloyd M. DeFelice, Lionel J. Favret, G. Harrison Scott, Edward J. Soniat

COLONIAL BANK
New Orleans, Orleans Parish, Louisiana

2714 Canal Street
Post Office Box 19044 70179

Opened: January 8, 1968
Phone: (504) 821-2600

OFFICERS

Chairman of the Board:
Paul E. Stretny
President:
Peter J. Percopo
Cashier:
Duke P. McConnell

BRANCHES

Robert E. Lee

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,647
Interest-bearing		1,518
Securities		8,003
Federal Funds sold/securities purchased under agreements to resell.		1,300
Net loans		32,703
Assets held in trading accounts		
Premises and fixed assets		585
Other real estate owned		2,086
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,325
TOTAL ASSETS	$	50,167

LIABILITIES

Deposits:		
Noninterest bearing	$	8,149
Interest bearing		42,258
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		387
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		713
TOTAL LIABILITIES	$	51,507
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,500
Surplus		3,032
Undivided profits and capital reserves		-5,872
TOTAL EQUITY CAPITAL	$	1,340
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	50,167

Directors: Paul E. Skretny, Peter J. Percopo, Harry J. Boyer, Glenn Haydel, James A. Mounger, Charles C. Teamer, Sr.

CRESCENT CITY BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

911 Harrison Avenue
Post Office Box 24884 70184

Opened: November 13, 1984
Phone: (504) 488-4444

OFFICERS

Chairman of the Board:
  Ray C. Baas
President:
  Ray C. Baas
Cashier:
  Evon Castaing

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	1,082
Interest-bearing	3,590
Securities.....	1,114
Federal Funds sold/securities purchased under agreements to resell.	300
Net loans.....	17,996
Assets held in trading accounts.....	
Premises and fixed assets.....	449
Other real estate owned.....	365
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	334
TOTAL ASSETS.....$	**25,230**

LIABILITIES

Deposits:	
Noninterest bearing.....$	1,895
Interest bearing.....	21,761
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	289
TOTAL LIABILITIES.....$	**23,945**
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	1,500
Surplus.....	750
Undivided profits and capital reserves.....	-965
TOTAL EQUITY CAPITAL.....$	**1,285**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	**25,230**

Directors: Dr. Baptiste W. Brunner, Craig E. Collier, Joseph P. Mahoney, Melville Z. Wolfson, Ray C. Baas, Walter M. Dabbs

FIRST CITY BANK
New Orleans, Orleans Parish, Louisiana

935 Common Street
Post Office Box 60007 70160

Opened: July 29, 1977
Phone: (504) 586-8900

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
Fred B. Morgan, III
Cashier:
Nancy Tusa

BRANCHES

Energy Centre Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,386
Interest-bearing		7,462
Securities		3,181
Federal Funds sold/securities purchased under agreements to resell.		3,240
Net loans		52,571
Assets held in trading accounts		
Premises and fixed assets		2,073
Other real estate owned		3,527
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		667
TOTAL ASSETS	$	75,107

LIABILITIES

Deposits:		
Noninterest bearing	$	10,887
Interest bearing		56,046
Federal funds purchased/securities sold under agreements to repurchase		4,002
Demand notes issued to the U.S. Treasury		153
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		50
Other liabilities		834
TOTAL LIABILITIES	$	71,972
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		4,750
Undivided profits and capital reserves		-1,865
TOTAL EQUITY CAPITAL	$	3,135
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	75,107

Directors: R. Preston Wailes, W. Conway Farrell, Gilbert Sevier, Jr., F. George Ramel, Eugene Lissard, M.D., Fred Morgan, III, Robert Redfearn, Larry Griggers, S. Gordon Reese, Jr., Richard Rhodes, Sr., Elton Arceneaux, Jr.

FIRST EASTERN BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

5550 Crowder Boulevard
Post Office Box 26427 70186

Opened: August 1, 1983
Phone: (504) 242-2500

OFFICERS

Chairman of the Board:
Roy F. Baas
President:
Roy F. Baas
Cashier:
Dwaine J. Plauche

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,685
Interest-bearing	350
Securities	2,276
Federal Funds sold/securities purchased under agreements to resell.	2,500
Net loans	17,269
Assets held in trading accounts	
Premises and fixed assets	1,122
Other real estate owned	1,773
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	405
TOTAL ASSETS	**$ 27,380**

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,016
Interest bearing	22,551
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	314
TOTAL LIABILITIES	**$ 25,881**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,750
Surplus	111
Undivided profits and capital reserves	-362
TOTAL EQUITY CAPITAL	**$ 1,499**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 27,380**

Directors: Roy F. Baas, Edward L. Brown, M.D., Nicholas N. Caridas, Frank A. Hijuelos, John A. Jones, Jr., Joseph I. Jopes, Jeffrey C. Nolan, R. Ray Orrill, Jr.

LIBERTY BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

3939 Tulane Avenue
Post Office Box 60131 70119

Opened: November 16, 1972
Phone: (504) 486-5831

OFFICERS

Chairman of the Board:
Norman C. Francis
President:
Alden J. McDonald, Jr.
Cashier:
Regina B. Johnson

BRANCHES

Gentilly Office
New Orleans East

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,380
Interest-bearing	
Securities	10,266
Federal Funds sold/securities purchased under agreements to resell.	2,500
Net loans	26,613
Assets held in trading accounts	
Premises and fixed assets	818
Other real estate owned	1,924
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,030
TOTAL ASSETS	**$ 47,531**

LIABILITIES

Deposits:	
Noninterest bearing	$ 17,349
Interest bearing	27,178
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	440
TOTAL LIABILITIES	**$ 44,967**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,200
Surplus	600
Undivided profits and capital reserves	764
TOTAL EQUITY CAPITAL	**$ 2,564**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 47,531**

Directors: Ernest E. Cherrie, Jr., Carolyn Dorion, Joseph O. Misshore, Jr., William J. Connick, Sybil Morial, C. C. Dejoie, Jr., John S. Keller, Ambrose J. Pratt, George Dimitri, John S. Keller

ORLEANS BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

#1 Seine Court, Suite 110
Post Office Box 740490 70174

Opened: February 14, 1984
Phone: (504) 363-5900

OFFICERS

Chairman of the Board:
  Joseph H. Kavanaugh
President:
  Allie Pogue
Cashier:
  Janell K. Nichols

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing .... $	792
Interest-bearing	1,054
Securities	3,831
Federal Funds sold/securities purchased under agreements to resell.	850
Net loans	21,499
Assets held in trading accounts	
Premises and fixed assets	437
Other real estate owned	1,516
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets	
Other assets	535
TOTAL ASSETS .... $	30,514

LIABILITIES

Deposits:	
Noninterest bearing .... $	3,660
Interest bearing	26,110
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits	
Other liabilities	233
TOTAL LIABILITIES .... $	30,003
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock .... $	
Common stock	1,542
Surplus	793
Undivided profits and capital reserves	-1,824
TOTAL EQUITY CAPITAL .... $	511
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL .... $	30,514

Directors: Joseph H. Kavanaugh, Guy T. Williams, John W. Robinson, Sam A. LeBlanc, III, Carl W. Cleveland, Allie Pogue, David D. Thibaut, M.D.,

BANK OF NEW ROADS
New Roads, Pointe Coupee Parish, Louisiana

107 E. Main Street
Post Office Box 250 70760-0250

Opened: October 2, 1899
Phone: (504) 638-3791

OFFICERS

President:
Charles Ray Smith
Cashier:
H. Patrick Ramagos

BRANCHES

Morganza
Hospital Road
Lakeland
"BNR24"
Livonia

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,824
Interest-bearing		2,383
Securities		52,456
Federal Funds sold/securities purchased under agreements to resell.		7,000
Net loans		56,474
Assets held in trading accounts		
Premises and fixed assets		2,407
Other real estate owned		2,227
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,780
TOTAL ASSETS	$	128,551

LIABILITIES

Deposits:		
Noninterest bearing	$	9,993
Interest bearing		107,164
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		681
TOTAL LIABILITIES	$	117,838
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,688
Surplus		3,813
Undivided profits and capital reserves		5,212
TOTAL EQUITY CAPITAL	$	10,713
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	128,551

Directors: J. G. Beaud, H. J. Fontaine, Van P. Major, Curtis P. Fremin, J. H. Morel, III, J. M. Bouanchaud, B. G. Fulmer, M.D., Walter C. Parlange, Jr., M. L. Burgin, R. N. Helm, M.D., Roland J. Roberts, Madeline Caillet, H. L. Hobson, P. V. Rougon, J. L. Crosby, C. R. Smith, F. A. Smith

GUARANTY BANK & TRUST COMPANY
New Roads, Pointe Coupee Parish, Louisiana

175 New Roads Street
Post Office Box 10 70760-0010

Opened: June 29, 1957
Phone: (504) 638-8621

OFFICERS

Chairman of the Board:
Simon D. Weil
President:
Robert Keith Miller

BRANCHES

Livonia
The Island
Motor Bank
"THE WATERLOO ATM"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	1,722
Interest-bearing	5,049
Securities.....	11,060
Federal Funds sold/securities purchased under agreements to resell.	5,050
Net loans.....	23,028
Assets held in trading accounts.....	
Premises and fixed assets.....	1,049
Other real estate owned.....	3,553
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	951
TOTAL ASSETS.....$	51,462

LIABILITIES

Deposits:	
Noninterest bearing.....$	6,319
Interest bearing.....	44,194
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding..........	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	391
TOTAL LIABILITIES.....$	50,904
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	722
Surplus.....	3,930
Undivided profits and capital reserves.....	-4,094
TOTAL EQUITY CAPITAL.....$	558
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	51,462

Directors: Lester J. Bergeron, Sr., Edwin J. Leonards, John M. Olinde, Sr., Thomas R. Bryan, R. Keith Miller, Simon D. Weil, George W. Gremillion, Nolen C. Miller, Dr. A. J. Grezaffi, Marion S. Monk, Jr.

THE PEOPLES BANK AND TRUST COMPANY OF POINTE COUPEE PARISH, LOUISIANA
New Roads, Pointe Coupee Parish, Louisiana

Route 2 Box 250 Hospital Road
Post Office Drawer 747 70760-0747

Opened: March 31, 1980
Phone: (504) 638-3713

OFFICERS

Chairman of the Board:
L. J. Grezaffi
President:
M. J. Marque, Jr.
Cashier:
Velma L. Aquillard

BRANCHES

Livonia
"PEOPLES 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	921
Interest-bearing		207
Securities		3,072
Federal Funds sold/securities purchased under agreements to resell.		
Net loans		19,549
Assets held in trading accounts		
Premises and fixed assets		859
Other real estate owned		895
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		397
TOTAL ASSETS	$	25,900

LIABILITIES

Deposits:		
Noninterest bearing	$	2,777
Interest bearing		21,404
Federal funds purchased/securities sold under agreements to repurchase		350
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		114
TOTAL LIABILITIES	$	24,645
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	774
Common stock		551
Surplus		542
Undivided profits and capital reserves		-612
TOTAL EQUITY CAPITAL	$	1,255
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	25,900

Directors: J. Jeff David, Dr. C. E. Hebert, III, Frank N. Foti, N. A. Melancon, L. J. Grezaffi, Junius Hurst, Camille LaBorde, Thomas Montgomery, Joseph M. Thibaut, John M. Jewell, Clyde W. Kimball, M. J. Marque, Jr.

TENSAS STATE BANK
Newellton, Tensas Parish, Louisiana

307 Verona Street
Post Office Box 368 71357-0368

Opened: March 10, 1922
Phone: (318) 467-5401

OFFICERS

Chairman of the Board:
W. E. Hawkins
President:
W. E. Hawkins, Jr.
Cashier:
Hilda H. Bradley

BRANCHES

St. Joseph
Waterproof

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,317
Interest-bearing		1,067
Securities		9,875
Federal Funds sold/securities purchased under agreements to resell.		1,275
Net loans		25,102
Assets held in trading accounts		
Premises and fixed assets		542
Other real estate owned		13
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,586
TOTAL ASSETS	$	40,777

LIABILITIES

Deposits:		
Noninterest bearing	$	5,030
Interest bearing		30,180
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		836
TOTAL LIABILITIES	$	36,046
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		175
Surplus		2,825
Undivided profits and capital reserves		1,731
TOTAL EQUITY CAPITAL	$	4,731
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	40,777

Directors: Frank R. Burnside, Jr., James C. Crigler, W. E. Hawkins, W. E. Hawkins, Jr., Joe T. James, E. R. McDonald, Jr., Jack P. Mabray, Robert W. Manning, Burton L. Wade

AMERICAN BANK
Norco, St. Charles Parish, Louisiana

22 Apple Street
Post Office Box 70 70079-0070

Opened: January 8, 1965
Phone: (504) 764-7581

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
Darryl J. Chauvin
Cashier:
Karan Landeche

BRANCHES

American Bank-Hahnville
American Bank-Luling
Destrehan
Boutte

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,362
Interest-bearing		5,388
Securities		15,948
Federal Funds sold/securities purchased under agreements to resell.		11,200
Net loans		41,654
Assets held in trading accounts		
Premises and fixed assets		3,499
Other real estate owned		2,527
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,674
TOTAL ASSETS	$	**87,252**

LIABILITIES

Deposits:		
Noninterest bearing	$	10,552
Interest bearing		72,002
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		221
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		428
TOTAL LIABILITIES	$	**83,203**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		484
Surplus		3,516
Undivided profits and capital reserves		49
TOTAL EQUITY CAPITAL	$	**4,049**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**87,252**

Directors: Percy J. Alleman, Elton A. Arceneaux, Jr., Larry J. Babin, Manuel V. Dugas, Anthony J. Migliore, R. Preston Wailes, E. L. Holmes, Steven F. Griffith, Roy C. Zeringue, Darryl J. Chauvin

BANK OF OAK RIDGE
Oak Ridge, Morehouse Parish, Louisiana

Main Street
Post Office Box 130 71264-0130

Opened: December 1910
Phone: (318) 244-6560

OFFICERS

Chairman of the Board:
  Clarke M. Williams
President:
  E. H. Allen
Cashier:
  Cathy Stevenson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	465
Interest-bearing		4,046
Securities		5,941
Federal Funds sold/securities purchased under agreements to resell.		50
Net loans		2,761
Assets held in trading accounts		
Premises and fixed assets		69
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		181
TOTAL ASSETS	$	13,513

LIABILITIES

Deposits:		
Noninterest bearing	$	1,497
Interest bearing		10,661
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		85
TOTAL LIABILITIES	$	12,243
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		40
Surplus		960
Undivided profits and capital reserves		270
TOTAL EQUITY CAPITAL	$	1,270
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	13,513

Directors: E. H. Allen, G. L. Shepard, Clarke Williams, Thomas W. Barham, H. E. Stevenson, F. E. Hogan, Clint Shepard, H. A. Pipes

BANK OF SOUTHWEST LOUISIANA
Oakdale, Allen Parish, Louisiana

401 E. 5th Avenue
Post Office Drawer 1177 71463-1177

Opened: January 5, 1961
Phone: (318) 335-1470

OFFICERS

Chairman of the Board:
Henry Dickens
President:
Henry Dickens
Cashier:
A. L. Flohr

BRANCHES

Elizabeth
Kinder
Oberlin
Jennings

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	2,630
Interest-bearing	980
Securities	2,354
Federal Funds sold/securities purchased under agreements to resell.	775
Net loans	19,967
Assets held in trading accounts	
Premises and fixed assets	891
Other real estate owned	115
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,278
TOTAL ASSETS $	28,990

LIABILITIES

Deposits:	
Noninterest bearing $	6,575
Interest bearing	20,441
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	238
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	136
TOTAL LIABILITIES $	27,390
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	903
Surplus	1,050
Undivided profits and capital reserves	-353
TOTAL EQUITY CAPITAL $	1,600
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	28,990

Directors: Henry Dickens, Clifford LaFargue, J. C. Smith, Leroy Fontenot, Dr. Harold Beebe, Jesse Boyd, Jr., Paul Doumite, Jr., Mack Thompson, Howard Rush

THE OLLA STATE BANK
Olla, LaSalle Parish, Louisiana

1409 Central Avenue
Post Office Box 368 71465-0368

Opened: September 5, 1933
Phone: (318) 495-5148

OFFICERS

Chairman of the Board:
W. Scott Maxwell
President:
Dan Bowker
Cashier:
Robert A. Skinner

BRANCHES

Urania

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,261
Interest-bearing	
Securities	13,842
Federal Funds sold/securities purchased under agreements to resell.	75
Net loans	14,269
Assets held in trading accounts	
Premises and fixed assets	243
Other real estate owned	1,263
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	413
TOTAL ASSETS	$ 31,366

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,317
Interest bearing	25,335
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	82
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	211
TOTAL LIABILITIES	$ 28,945
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	65
Surplus	1,735
Undivided profits and capital reserves	621
TOTAL EQUITY CAPITAL	$ 2,421
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,366

Directors: James C. Amberg, M. W. Maxwell, Billy Whitehead, Robert R. Carroll, J. J. Silagy, B. M. Zeagler, W. M. Causey, M.D., Roscoe P. Steen, Claude Terral

AMERICAN BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

315 East Landry Street
Post Office Box 1579 70571-1579

OFFICERS

Chairman of the Board:
Frank J. Diesi
President:
Salvador L. Diesi
Cashier:
Randolph Cullom

Opened: September 22, 1958
Phone: (318) 948-3056

BRANCHES

- Port Barre
- Krotz Springs
- Lawtell
- South Branch-Creswell Lane
- Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,372
Interest-bearing		5,104
Securities		20,844
Federal Funds sold/securities purchased under agreements to resell.		7,775
Net loans		23,783
Assets held in trading accounts		
Premises and fixed assets		1,480
Other real estate owned		1,325
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		773
TOTAL ASSETS	$	**64,456**

LIABILITIES

Deposits:		
Noninterest bearing	$	11,232
Interest bearing		49,613
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		363
TOTAL LIABILITIES	$	**61,208**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		2,150
Undivided profits and capital reserves		498
TOTAL EQUITY CAPITAL	$	**3,248**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**64,456**

Directors: Joseph J. Artall, Salvador L. Diesi, Vernon L. Schwartzenburg, Walter J. Champagne, Jr., Frank J. Diesi, J. C. Diesi, James P. Doherty, Sr., Dr. Gerald E. Posner, Sylvia Sibille, J. Y. Fontenot, Herbert Amy

ST. LANDRY BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

171 E. Landry Street
Lock Drawer 110 70571-0110

Opened: December 16, 1931
Phone: (318) 942-7516

OFFICERS

Chairman of the Board:
  R. S. Tomlinson
President:
  R. S. Tomlinson
Cashier:
  Marjorie Fa-Kouri

BRANCHES

Eunice
Motor Bank West
Indian Hills Motor Bank
Motor Bank South
Port Barre

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,329
Interest-bearing		34,909
Securities		58,727
Federal Funds sold/securities purchased under agreements to resell.		29,125
Net loans		35,181
Assets held in trading accounts		
Premises and fixed assets		1,888
Other real estate owned		71
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		359
Intangible assets		
Other assets		2,335
TOTAL ASSETS	$	169,924

LIABILITIES

Deposits:		
Noninterest bearing	$	18,974
Interest bearing		131,213
Federal funds purchased/securities sold under agreements to repurchase		-
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		359
Notes and debentures subordinated to deposits		
Other liabilities		1,100
TOTAL LIABILITIES	$	151,646
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		450
Surplus		7,300
Undivided profits and capital reserves		10,528
TOTAL EQUITY CAPITAL	$	18,278
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	169,924

Directors: Eugene D. Ardoin, Daniel H. Buller, M.D., H. J. Darel, James G. Dubuisson, Lester Gil, Clarence Harmon, Jr., Thomas P. Lahaye, M.D., Eugene F. Pollingue, Allen T. Tomlinson, Robert S. Tomlinson, Jr., John Haas Weinstein, J. Nilas Young

PATTERSON STATE BANK
Patterson, St. Mary Parish, Louisiana

1130 Highway 90 West
Post Office Box 427 70392-0427

Opened: March 30, 1925
Phone: (504) 395-6131

OFFICERS

Chairman of the Board:
Robert D. Watson
President:
W. R. Marin, Jr.
Cashier:
Peter J. Lipari

BRANCHES

Bay
"FAST CASH-24
"PSB-24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,661
Interest-bearing	32
Securities	19,930
Federal Funds sold/securities purchased under agreements to resell.	900
Net loans	19,295
Assets held in trading accounts	
Premises and fixed assets	1,700
Other real estate owned	249
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	909
TOTAL ASSETS	**$ 45,676**

LIABILITIES

Deposits:	
Noninterest bearing	$ 7,283
Interest bearing	36,161
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	370
TOTAL LIABILITIES	**$ 43,814**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	225
Surplus	1,000
Undivided profits and capital reserves	637
TOTAL EQUITY CAPITAL	**$ 1,862**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 45,676**

Directors: S. J. Cardinale, Charles Darnali, Jr., Vincent Guzzetta, Aubrey Lasseigne, John W. Lewis, Robert M. Shivers, Robert D. Watson, W. R. Marin, Jr., Peter J. Lipari, Leo Drobnic, Bernard J. LaGrange

FIRST BANK, PINEVILLE, LOUISIANA
Pineville, Rapides Parish, Louisiana

920 Main Street
Post Office Box 4330 71361-4330

OFFICERS

Chairman of the Board:
Robert B. Tudor, Jr.
President:
John F. Marzullo
Cashier:
Phyllis Jones

Opened: April 5, 1974
Phone: (318) 473-6900

BRANCHES

First Bank Alexandria
Highway 28 East Office
Downtown Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,958
Interest-bearing		
Securities		4,298
Federal Funds sold/securities purchased under agreements to resell.		300
Net loans		46,253
Assets held in trading accounts		
Premises and fixed assets		1,693
Other real estate owned		1,294
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,592
TOTAL ASSETS	**$**	**58,388**

LIABILITIES

Deposits:		
Noninterest bearing	$	5,928
Interest bearing		47,673
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		166
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		174
TOTAL LIABILITIES	**$**	**53,941**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	500
Common stock		325
Surplus		2,675
Undivided profits and capital reserves		947
TOTAL EQUITY CAPITAL	**$**	**4,447**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**58,388**

Directors: Marvin L. Caplan, Claude J. Davis, Louis J. Joseph, Stafford G. Kees, A. A. Kelley, Jr., John F. Marzullo, Randolph A. Monsur, Ragan K. Nelson, Paul Price, Curt H. Smith, W. Miquel Swanwick, Charles H. Trent, Robert B. Tudor, Robert B. Tudor, Jr., Darrel V. Willet

FIRST STATE BANK AND TRUST COMPANY
Plain Dealing, Bossier Parish, Louisiana

309 East Palmetto Avenue
Post Office Box 128 71064-0128

Opened: September 21, 1921
Phone: (318) 326-4265

OFFICERS

Chairman of the Board:
J. C. Allums
President:
John J. Doles, Jr.
Senior Vice President and Cashier:
J. Davis McCall

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,307
Interest-bearing		600
Securities		13,549
Federal funds sold/securities purchased under agreements to resell.		1,850
Net loans		16,218
Assets held in trading accounts		
Premises and fixed assets		285
Other real estate owned		306
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		635
TOTAL ASSETS	$	34,750

LIABILITIES

Deposits:		
Noninterest bearing	$	2,560
Interest bearing		28,473
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		313
TOTAL LIABILITIES	$	31,346
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,000
Undivided profits and capital reserves		2,104
TOTAL EQUITY CAPITAL	$	3,404
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	34,750

Directors: Curtis D. Allen, J. C. Allums, Seth T. Arnold, John J. Doles, Jr., Paul Dominick, Jr., James M. Peace, Leon Sanders, Jr., A. Bryce Turnley, A. M. Wyche, Jr.

CITIZENS BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

402 Main Street
Post Office Box 659 70765-0659

OFFICERS

Chairman of the Board:
W. B. Middleton, Jr.
President:
Edward B. Middleton
Cashier:
William C. Blackwood, Jr.

Opened: June 16, 1916
Phone: (504) 343-0673

BRANCHES

Belleview
Operations Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,678
Interest-bearing	1,999
Securities	22,100
Federal Funds sold/securities purchased under agreements to resell.	1,875
Net loans	34,206
Assets held in trading accounts	
Premises and fixed assets	2,268
Other real estate owned	51
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	38
Other assets	1,788
TOTAL ASSETS	$ 67,003

LIABILITIES

Deposits:	
Noninterest bearing	$ 6,925
Interest bearing	53,379
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	319
Other borrowed money	25
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,025
TOTAL LIABILITIES	$ 61,673
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,800
Undivided profits and capital reserves	3,330
TOTAL EQUITY CAPITAL	$ 5,330
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 67,003

Directors: W. B. Middleton, Jr., Paul T. D'Albor, Charles E. Schwing, Edward B. Middleton, Murray L. Suffrin, D. J. McDuffie, Andrew P. Gay, Murray Verret, John W. Wilbert, Jr., John C. Harvey, E. B. Schwing, III, J. M. Marque, W. S. Nadler, Patrick Thistlethwaite

IBERVILLE TRUST & SAVINGS BANK
Plaquemine, Iberville Parish, Louisiana

201 Eden Street
Post Office Box 695 70765-0695

Opened: January 31, 1931
Phone: (504) 687-2091

OFFICERS

President:
Lawrence A. Melsheimer
Cashier:
Calvin W. Wilbert, Jr.

BRANCHES

St. Gabriel
White Castle
Plaza
Carville Facility
North Iberville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,996
Interest-bearing		1,000
Securities		40,603
Federal Funds sold/securities purchased under agreements to resell.		7,500
Net loans		28,157
Assets held in trading accounts		
Premises and fixed assets		371
Other real estate owned		495
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,405
TOTAL ASSETS	$	82,527

LIABILITIES

Deposits:		
Noninterest bearing	$	8,193
Interest bearing		62,662
Federal funds purchased/securities sold under agreements to repurchase		1,000
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,195
TOTAL LIABILITIES	$	73,050
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		910
Surplus		3,057
Undivided profits and capital reserves		5,510
TOTAL EQUITY CAPITAL	$	9,477
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	82,527

Directors: Paul G. Borron, Jr., Hiram L. Hebert, Aubrey J. LaPlace, Calvin W. Wilbert, Jr., Robert E. Kinberger, Lawrence A. Melsheimer, William M. Nuttall, Paul G. Borron, III

PLAQUEMINE BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

805 Eden Street
Post Office Box 626 70765-0626

Opened: April 1, 1968
Phone: (504) 687-6388

OFFICERS

Chairman of the Board:
S. B. Simpson
President:
S. B. Simpson
Cashier:
Geraldine S. Glynn

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,325
Interest-bearing	400
Securities	11,329
Federal Funds sold/securities purchased under agreements to resell.	350
Net loans	26,034
Assets held in trading accounts	
Premises and fixed assets	831
Other real estate owned	474
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	538
TOTAL ASSETS	$ 41,281

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,963
Interest bearing	33,501
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	391
TOTAL LIABILITIES	$ 37,855
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	1,050
Undivided profits and capital reserves	1,776
TOTAL EQUITY CAPITAL	$ 3,426
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 41,281

Directors: G. Wilson Banta, C. F. Bean, E. J. Carline, Jr., Vincent A. Forte, James A. Durand, M.D., Stephen Panepinto, S. B. Simpson, John S. Campbell, Jr., John N. Gum, Jr., N. H. Dekle,

BAYOULANDS BANK
Plattenville, Assumption Parish, Louisiana

Spur 70 & Pierre Street
Post Office Box 260 70393-0260

Opened: April 13, 1981
Phone: (504) 369-2992

OFFICERS

Chairman of the Board:
Dr. Charles P. Thibodeaux
President:
Ronald J. Gallagher
Cashier:
Delaine S. Simoneaux

BRANCHES

Pierre Part
Labadieville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	754
Interest-bearing		222
Securities		4,384
Federal Funds sold/securities purchased under agreements to resell.		1,500
Net loans		12,060
Assets held in trading accounts		
Premises and fixed assets		542
Other real estate owned		132
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		265
TOTAL ASSETS	$	19,859

LIABILITIES

Deposits:		
Noninterest bearing	$	1,051
Interest bearing		17,790
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		140
TOTAL LIABILITIES	$	18,981
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		750
Surplus		375
Undivided profits and capital reserves		-247
TOTAL EQUITY CAPITAL	$	878
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	19,859

Directors: Fred J. Alleman, Jr., Philip J. Blanchard, Claude E. Thibodeaux, Leonard J. Breaux, William A. Dupre', Dr. Charles P. Thibodeaux, Virgil Joffrion, Ronald Gallagher

BANK OF WEST BATON ROUGE
Port Allen, West Baton Rouge Parish, Louisiana

320 North Alexander
Post Office Box 500 70767-0500

Opened: November 17, 1905
Phone: (504) 387-0011

OFFICERS

Chairman of the Board:
Herman J. Lowe
President:
T. W. Thibodeaux
Cashier:
Brady C. Whitlow

BRANCHES

Brusly
Erwinville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,039
Interest-bearing		
Securities		19,183
Federal Funds sold/securities purchased under agreements to resell.		2,750
Net loans		21,931
Assets held in trading accounts		
Premises and fixed assets		1,157
Other real estate owned		1,333
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,111
TOTAL ASSETS	$	51,504

LIABILITIES

Deposits:		
Noninterest bearing	$	10,296
Interest bearing		37,427
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		193
TOTAL LIABILITIES	$	47,916
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,098
Surplus		2,499
Undivided profits and capital reserves		-9
TOTAL EQUITY CAPITAL	$	3,588
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	51,504

Directors: Lytle J. Chustz, Paul B. Landry, Charles H. Dameron, B. F. Bergeron, Ray Marchand, Kenneth Chase,

COMMUNITY BANK OF LAFOURCHE
Raceland, Lafourche Parish, Louisiana

Hwy La. #1 & St. Phillip Street
Post Office Box 248 70394-0248

Opened: June 20, 1964
Phone: (504) 537-5283

OFFICERS

Chairman of the Board:
Harold Callais
President:
Michael B. Riche'
Cashier:
Kathy C. Rachal

BRANCHES

Galliano Office
Thibodaux Office
Larose

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,202
Interest-bearing		1,399
Securities		1,843
Federal Funds sold/securities purchased under agreements to resell.		1,125
Net loans		32,841
Assets held in trading accounts		
Premises and fixed assets		756
Other real estate owned		1,519
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,002
TOTAL ASSETS	$	42,687

LIABILITIES

Deposits:		
Noninterest bearing	$	5,837
Interest bearing		33,744
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		332
TOTAL LIABILITIES	$	39,913
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		800
Undivided profits and capital reserves		1,374
TOTAL EQUITY CAPITAL	$	2,774
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	42,687

Directors: Linwood Terrebonne, Tom Pitre, Jr., Michael Riche', Jude St. Romain, John Robichaux, N. Charles Shaver, Harold Callais

RAYNE STATE BANK & TRUST COMPANY
Rayne, Acadia Parish, Louisiana

200 South Adams Avenue
Post Office Box 129 70578-0129

Opened: July 1, 1943
Phone: (318) 334-3191

OFFICERS

Chairman of the Board:
U. J. Prevost
President:
U. J. Prevost
Cashier:
Nell Istre

BRANCHES

Duson

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,870
Interest-bearing	888
Securities	18,463
Federal Funds sold/securities purchased under agreements to resell.	2,050
Net loans	27,101
Assets held in trading accounts	
Premises and fixed assets	1,114
Other real estate owned	1,952
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	894
TOTAL ASSETS	$ 54,332

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,499
Interest bearing	44,916
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	430
TOTAL LIABILITIES	$ 50,845
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	550
Surplus	950
Undivided profits and capital reserves	1,987
TOTAL EQUITY CAPITAL	$ 3,487
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 54,332

Directors: B. I. Moody, Aaron L. Nugent, Fred J. Gossen, Fred Darby, Donald Harrington, Alfred Kahn, Jack Koury, Walter Bruner, J. G. Hains, Jr., Charles Chappuis, U. J. Prevost

FIRST REPUBLIC BANK
Rayville, Richland Parish, Louisiana

201 Glenda Street
Post Office Box 877 71269-0877

OFFICERS

Chairman of the Board:
George W. Bolton, Jr.
Acting Chief Executive Office:
Henry A. Logue
Cashier:
Maxine Hill

Opened: February 1, 1980
Phone: (318) 728-4424

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,316
Interest-bearing		610
Securities		12,442
Federal Funds sold/securities purchased under agreements to resell.		3,950
Net loans		21,120
Assets held in trading accounts		
Premises and fixed assets		494
Other real estate owned		694
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,408
TOTAL ASSETS	$	43,034

LIABILITIES

Deposits:		
Noninterest bearing	$	5,835
Interest bearing		34,480
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		331
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		461
TOTAL LIABILITIES	$	41,107
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		237
Surplus		2,285
Undivided profits and capital reserves		-595
TOTAL EQUITY CAPITAL	$	1,927
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	43,034

Directors: C. S. Aycock, Jr., G. W. Bolton, Jr., W. D. Cotton, Francis V. Jordan, Pete Mulhern, Jr., Guy C. Pardue, Dallas Thomason, R. L. Walters, Terry B. Ware

RICHLAND STATE BANK
Rayville, Richland Parish, Louisiana

130 Louisa
Post Office Box 817 71269-0817

Opened: September 15, 1902
Phone: (318) 728-2024

OFFICERS

Chairman of the Board:
  Lasley Richardson
President:
  Bernard L. Waite
Cashier:
  Thomas R. Smith

BRANCHES

Mangham

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,720
Interest-bearing	100
Securities	22,579
Federal Funds sold/securities purchased under agreements to resell	5,800
Net loans	25,768
Assets held in trading accounts	
Premises and fixed assets	2,098
Other real estate owned	1,017
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	889
TOTAL ASSETS	$ 60,971

LIABILITIES

Deposits:	
Noninterest bearing	$ 8,799
Interest bearing	46,162
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	820
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	433
TOTAL LIABILITIES	$ 56,214
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	512
Surplus	1,088
Undivided profits and capital reserves	3,157
TOTAL EQUITY CAPITAL	$ 4,757
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 60,971

Directors: Robert W. Calvert, Jr., James R. Craig, Carey J. Ellis, Jr., Charles F. Hebert, W. H. Hubbard, James W. Logan, Charles M. Noble, Jr., Lasley Richardson, S. L. Thames, Bernard L. Waite, W. L. Yancey, Jr.

BANK OF ST. JOHN
Reserve, St. John The Baptist Parish, Louisiana

802 Jefferson Highway
Post Office 507 (LaPlace) 70069-0507

Opened: October 1, 1904
Phone: (504) 652-6384

OFFICERS

Chairman of the Board:
Jules A. Carville, III
President:
Glenn R. Taylor
Cashier:
Richard G. Oubre, Jr.

BRANCHES

LaPlace
Edgard
Airline

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....................................$	6,662
Interest-bearing	1,963
Securities...	17,874
Federal Funds sold/securities purchased under agreements to resell.	2,625
Net loans..	47,740
Assets held in trading accounts..............................	
Premises and fixed assets....................................	1,543
Other real estate owned......................................	4,685
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets..	
Other assets...	828
TOTAL ASSETS..$	83,920

LIABILITIES

Deposits:	
Noninterest bearing...$	14,163
Interest bearing...	63,420
Federal funds purchased/securities sold under agreements to repurchase...	
Demand notes issued to the U.S. Treasury.....................	334
Other borrowed money...	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits........................	
Other liabilities..	437
TOTAL LIABILITIES...$	78,354
Limited life preferred stock.....................................	

EQUITY CAPITAL

Perpetual preferred stock.......................................$	
Common stock...	750
Surplus..	2,250
Undivided profits and capital reserves............................	2,566
TOTAL EQUITY CAPITAL..$	5,566
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..$	83,920

Directors: Sam J. Arcuri, Donald Boudreaux, Jules A. Carville, III, J. B. C. Graugnard, John Laing, George A. Lasseigne, Jr., D. Allyn Madere, Harold T. Montegut, Calvin L. Perilloux, Jimmie D. Toler, Glenn R. Taylor

BANK OF RINGGOLD
Ringgold, Bienville Parish, Louisiana

Mill Street
Post Office Box 628 71068-0628

Opened: May 1, 1904
Phone: (318) 894-9134

OFFICERS

Chairman of the Board:
Joseph R. Collins
President:
Daniel R. Blacksher
Cashier:
Johnnie Morgan

BRANCHES

Castor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,252
Interest-bearing	200
Securities	13,736
Federal Funds sold/securities purchased under agreements to resell.	1,550
Net loans	10,589
Assets held in trading accounts	
Premises and fixed assets	818
Other real estate owned	59
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	16
Intangible assets	
Other assets	582
TOTAL ASSETS	$ 28,802

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,856
Interest bearing	21,899
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	16
Notes and debentures subordinated to deposits	
Other liabilities	158
TOTAL LIABILITIES	$ 25,929
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	150
Surplus	1,000
Undivided profits and capital reserves	1,723
TOTAL EQUITY CAPITAL	$ 2,873
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28.802

Directors: Joseph R. Collins, Daniel R. Blacksher, Clarice Madden, , J. M. Harrison, William M. Conly, Dr. D. R. Moseley, Harry Moseley, Milton Kelley, Tomme Harrison

RUSTON STATE BANK & TRUST COMPANY
Ruston, Lincoln Parish, Louisiana

400 North Trenton
Post Office Box 1130 71270-1130

OFFICERS

Chairman of the Board:
William A. Marbury, Jr.
President:
John E. Maxwell
Cashier:
G. Randall Allison

Opened: July 3, 1890
Phone: (318) 255-2376

BRANCHES

West California Avenue
Simsboro
Downtown
I-20 Mall
Dubach

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing....$	10,013
Interest-bearing	800
Securities....	39,839
Federal Funds sold/securities purchased under agreements to resell.	5,451
Net loans....	98,359
Assets held in trading accounts....	
Premises and fixed assets....	4,134
Other real estate owned....	814
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets....	1,131
Other assets....	3,277
TOTAL ASSETS....$	163,818

LIABILITIES

Deposits:	
Noninterest bearing....$	23,898
Interest bearing....	121,709
Federal funds purchased/securities sold under agreements to repurchase....	2,968
Demand notes issued to the U.S. Treasury....	
Other borrowed money....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding....	
Notes and debentures subordinated to deposits....	
Other liabilities....	1,166
TOTAL LIABILITIES....$	149,741
Limited life preferred stock....	

EQUITY CAPITAL

Perpetual preferred stock....$	
Common stock....	900
Surplus....	6,729
Undivided profits and capital reserves....	6,448
TOTAL EQUITY CAPITAL....$	14,077
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL....$	163,818

Directors: W. A. Marbury, Jr., J. E. Barnes, J. R. Brown, G. W. James, Jr. R. M. Caruthers, W. E. Vining, J. E. Maxwell, J. F. Emory, C. E. Faulk, Jr., H. O. Graham, H. W. Wright, Jr., B. P. Haley, W. A. J. Lewis, E. L. Young, M. T. Green, Jr., J. E. Davison

BANK OF COMMERCE & TRUST COMPANY
St. Francisville, West Feliciana Parish, Louisiana

Royal & Prosperity Streets
Post Office Box 520 70775-0520

Opened: October 7, 1915
Phone: (504) 635-3022

OFFICERS

Chairman of the Board:
Jimmy H. Whittington
President:
Dale T. Plauche'
Cashier:
Eloise S. Cutrer

BRANCHES

Audubon
Tunica

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,059
Interest-bearing		995
Securities		5,318
Federal Funds sold/securities purchased under agreements to resell.		350
Net loans		22,748
Assets held in trading accounts		
Premises and fixed assets		873
Other real estate owned		653
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		643
TOTAL ASSETS	$	33,639

LIABILITIES

Deposits:		
Noninterest bearing	$	4,268
Interest bearing		26,266
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		40
Other liabilities		431
TOTAL LIABILITIES	$	31,005
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		355
Surplus		1,825
Undivided profits and capital reserves		454
TOTAL EQUITY CAPITAL	$	2,634
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	33,639

Directors: Jimmy H. Whittington, Dale T. Plauche', Billye G. Daltry, Herbert Cammattee, Jerry Haskin, M.D., Hunter O. Wagner, Gordon R. Taylor (Director Emeritus), Evert L. Reed (Director Emeritus), T. Chalmers McKowen (Director Emeritus)

BANK OF ST. FRANCISVILLE
St. Francisville, West Feliciana Parish, Louisiana

108 East Commerce
Post Office Drawer 818 70775-0818

OFFICERS

Chairman of the Board:
  H. Carter Leak, III
President:
  H. Carter Leak, III
Cashier:
  Jerald P. Beauchamp

Opened: October 30, 1978
Phone: (504) 635-6397

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	2,077
Interest-bearing	840
Securities.....	906
Federal Funds sold/securities purchased under agreements to resell.	1,039
Net loans.....	19,438
Assets held in trading accounts.....	
Premises and fixed assets.....	546
Other real estate owned.....	2,057
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	369
TOTAL ASSETS.....$	27,272

LIABILITIES

Deposits:	
Noninterest bearing.....$	22,778
Interest bearing.....	2,640
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	163
TOTAL LIABILITIES.....$	25,581
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	682
Surplus.....	518
Undivided profits and capital reserves.....	491
TOTAL EQUITY CAPITAL.....$	1,691
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	27,272

Directors: Joseph Rinaudo, Jr., Frederick C. Westphal, Jr., E. M. Kee, Jr., Ovid B. Wilcox, Jr., James H. Harvey, Wendell H. Hall, Richard G. Holcomb, Thomas R. Temple, Sr.

BANK OF ST. JOSEPH & TRUST COMPANY
St. Joseph, Tensas Parish, Louisiana

209 Plank Road
Post Office Box 7 71366-0007

Opened: May 8, 1902
Phone: (318) 766-3246

OFFICERS

Chairman of the Board:
William W. Watson
President:
William W. Watson
Cashier:
Helen D. Landby

BRANCHES

Waterproof
Newellton
Tallulah

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,606
Interest-bearing		
Securities		27,288
Federal Funds sold/securities purchased under agreements to resell.		2,200
Net loans		23,129
Assets held in trading accounts		
Premises and fixed assets		927
Other real estate owned		15
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		120
Other assets		901
TOTAL ASSETS	$	57,186

LIABILITIES

Deposits:		
Noninterest bearing	$	6,676
Interest bearing		45,115
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		386
TOTAL LIABILITIES	$	52,177
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		2,850
Undivided profits and capital reserves		1,759
TOTAL EQUITY CAPITAL	$	5,009
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	57,186

Directors: George R. Bagley, Fred M. Miller, Philip B. Watson, Jr., B. Oliver Berry, Carter Webb, James W. Doyle, Jack M. Grace, Jr., Clyde Guthrie, William W. Watson, Harry T. Goldman, Jr.

ST. MARTIN BANK & TRUST COMPANY
St. Martinville, St. Martin Parish, Louisiana

301 So. Main Street
Post Office Box 199 70582-0199

Opened: December 4, 1933
Phone: (318) 394-6242

OFFICERS

Chairman of the Board:
  George H. Poche
President:
  Larry J. Comeaux
Cashier:
  Lena O. Fuselier

BRANCHES

Catahoula
Parks
South Main Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,544
Interest-bearing	14
Securities	25,600
Federal Funds sold/securities purchased under agreements to resell.	6,500
Net loans	19,614
Assets held in trading accounts	
Premises and fixed assets	932
Other real estate owned	822
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,656
TOTAL ASSETS	$ 57,682

LIABILITIES

Deposits:	
Noninterest bearing	$ 7,054
Interest bearing	41,572
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	155
Other borrowed money	682
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	666
TOTAL LIABILITIES	$ 50,129
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	1,100
Undivided profits and capital reserves	6,053
TOTAL EQUITY CAPITAL	$ 7,553
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,682

Directors: Emile J. Barras, Larry J. Comeaux, Gerard F. Durand, Paul A. Durand, Louis F. Maraist, Marcel Fuselier, Daniel G. Guidry, George H. Poche, L. C. Levert, III, Willis J. Talley, Paul J. Hardy

TECHE BANK & TRUST CO.
St. Martinville, St. Martin Parish, Louisiana

606 South Main Street
Post Office Box 78 70582

OFFICERS

Chairman of the Board:
James B. Bulliard, Sr.
President:
A. Gene McDowell
Cashier:
Joyce D. Theriot

Opened: September 27, 1969
Phone: (318) 394-9726

BRANCHES

North Main

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,126
Interest-bearing		95
Securities		9,417
Federal Funds sold/securities purchased under agreements to resell.		875
Net loans		12,060
Assets held in trading accounts		
Premises and fixed assets		904
Other real estate owned		1,006
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		636
TOTAL ASSETS	$	**26,119**

LIABILITIES

Deposits:		
Noninterest bearing	$	3,335
Interest bearing		21,154
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		139
TOTAL LIABILITIES	$	**24,628**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		281
Surplus		1,139
Undivided profits and capital reserves		71
TOTAL EQUITY CAPITAL	$	**1,491**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**26,119**

Directors: Tilden A. Bonin, Jr., James B. Bulliard, Jr., Harris J. Champagne, Sr., Gaston L. Dautreuil, Jr., Larry C. Degeyter, George R. Eastin, Jr., John A. Foti, Charles A. Fuselier, Hubert Hulin, Sr., A. Gene McDowell, Lawrence P. Melancon, Murphy Oubre, Stanley D. Stockstill

BANK OF ST. CHARLES
St. Rose, St. Charles Parish, Louisiana

11 James Boulevard
Post Office Box 1093 70087-1093

Opened: April 18, 1955
Phone: (504) 467-2914

OFFICERS

Chairman of the Board:
  Henry J. Friloux, Jr.
President:
  Michael J. Rapier
Cashier:
  John J. Gregory, Jr.

BRANCHES

Norco
Highway 90
Des Allemands
St. Rose
Luling Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,610
Interest-bearing		200
Securities		13,288
Federal Funds sold/securities purchased under agreements to resell.		600
Net loans		62,570
Assets held in trading accounts		
Premises and fixed assets		1,991
Other real estate owned		1,096
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		–
Other assets		1,931
TOTAL ASSETS	$	85,286

LIABILITIES

Deposits:		
Noninterest bearing	$	20,040
Interest bearing		57,924
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		297
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		—
Other liabilities		959
TOTAL LIABILITIES	$	79,220
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		3,305
Surplus		2,406
Undivided profits and capital reserves		355
TOTAL EQUITY CAPITAL	$	6,066
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	85,286

Directors: Kenneth G. Bryant, Sidney C. Dubroca, Henry J. Friloux, Jr., Nash J. Friloux, Paul E. Hurley, Charles S. Lagarde, Jr., Alcide J. Laurent, Arthur L. Smith, Jr., David J. Vial, M.D., Michael J. Rapier

BANK OF SALINE
Saline, Bienville Parish, Louisiana

Main Street
Post Office Box 69 71070-0069

Opened: September 1, 1904
Phone: (318) 576-3372

OFFICERS

Chairman of the Board:
George E. Cole
President:
Rowina Mathews
Cashier:
Rebecca Watts

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	677
Interest-bearing		600
Securities		2,045
Federal Funds sold/securities purchased under agreements to resell		400
Net loans		2,217
Assets held in trading accounts		
Premises and fixed assets		57
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		85
TOTAL ASSETS	$	**6,081**

LIABILITIES

Deposits:		
Noninterest bearing	$	1,240
Interest bearing		3,957
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		69
TOTAL LIABILITIES	$	**5,266**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		30
Surplus		200
Undivided profits and capital reserves		585
TOTAL EQUITY CAPITAL	$	**815**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**6,081**

Directors: C. D. Babers, George E. Cole, Rowina Mathews, O. Eston Payne, George E. Rogers

AMERICAN BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Market Street
200 American Tower 71101-3290

Opened: March 25, 1963
Phone: (318) 221-0693

OFFICERS

Chairman of the Board:
Ronald L. Sawyer
President:
Woody C. Schick
Cashier:
G. Kent Gibson

BRANCHES

Broadmoor
Southern Hills

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,412
Interest-bearing		900
Securities		9,390
Federal Funds sold/securities purchased under agreements to resell.		2,400
Net loans		45,428
Assets held in trading accounts		1,884
Premises and fixed assets		1,056
Other real estate owned		2,622
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		840
TOTAL ASSETS	$	**68,932**

LIABILITIES

Deposits:		
Noninterest bearing	$	11,446
Interest bearing		53,796
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		2,168
TOTAL LIABILITIES	$	**67,410**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,331
Surplus		6,703
Undivided profits and capital reserves		-6,512
TOTAL EQUITY CAPITAL	$	**1,522**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**68,932**

Directors: Hood Goldsberry, Woody C. Schick, John S. Turner, Jr., Perry Holloway, Ronald L. Sawyer, John Makar, William T. McGuire

CITY BANK & TRUST OF SHREVEPORT, SHREVEPORT LOUISIANA
Shreveport, Caddo Parish, Louisiana

6025 Line Avenue
Post Office Box 6060 71136-6060

Opened: July 12, 1982
Phone: (318) 865-6555

OFFICERS

Chairman of the Board:
  Robert A. Mackey
President:
  Ron C. Boudreaux
Cashier:
  Rhonda R. Hensley

BRANCHES

Slattery Building

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	918
Interest-bearing		189
Securities		2,671
Federal Funds sold/securities purchased under agreements to resell.		450
Net loans		8,557
Assets held in trading accounts		
Premises and fixed assets		663
Other real estate owned		723
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		261
TOTAL ASSETS	$	14,432

LIABILITIES

Deposits:		
Noninterest bearing	$	1,702
Interest bearing		10,593
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		16
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		180
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		70
TOTAL LIABILITIES	$	12,561
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,750
Surplus		875
Undivided profits and capital reserves		-754
TOTAL EQUITY CAPITAL	$	1,871
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	14,432

Directors: James C. Egan, Jr., J. Russell Reeves, Gene C. Sigler, Richard K. Speairs, Jr., David L. Winkler, John C. Gehl, Sam M. Trombetta, Robert A. Mackey, Ron C. Boudreaux

LOUISIANA BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

333 Travis Street
Post Office Box 21730 71120-1730

Opened: January 10, 1956
Phone: (318) 222-2121

OFFICERS

Chairman of the Board:
Ray P. Oden, Jr.
President:
Ray P. Oden, Jr.
Cashier:
G. A. Smith

BRANCHES

West Shreveport
South Park Mall
Linwood
Shreve City
Drive-In Window
South Shreveport
"BUDDY" (5)
Northwood
North Market Street
Ellerbe
Lakeshore
Southfield

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	26,615
Interest-bearing	
Securities	107,284
Federal Funds sold/securities purchased under agreements to resell.	17,400
Net loans	203,611
Assets held in trading accounts	
Premises and fixed assets	13,240
Other real estate owned	11,739
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	15,192
TOTAL ASSETS $	393,895

LIABILITIES

Deposits:	
Noninterest bearing $	59,442
Interest bearing	296,604
Federal funds purchased/securities sold under agreements to repurchase	13,175
Demand notes issued to the U.S. Treasury	2,284
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,147
TOTAL LIABILITIES $	373,652
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	5,000
Surplus	10,000
Undivided profits and capital reserves	5,243
TOTAL EQUITY CAPITAL $	20,243
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	393,895

Directors: Albert L. Bicknell, M.D., Charles E. Brown, Harvey Broyles, John D. Caruthers, Jr., Richard A. Clarke, Jared Y. Evans, Clarence W. Frierson, James C. Gardner, Jim G. Gibson, Sam B. Grayson, John H. Hearne, A. J. Hodges, III, Robert M. Jeter, Jr., Beal Locke, Bruce N. Lynn, Darrell P. Miller, Ray P. Oden, Jr., Weyman H. Oden, Jr., Robert F. Roberts, W. P. Shehee, Jr., B. J. Whitaker

PIONEER BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Texas Street
Post Office Box 31750 71130

Opened: June 12, 1945
Phone: (318) 429-6000

OFFICERS

Chairman of the Board:
H. J. Hansen
President:
E. R. Campbell, Jr.
Cashier:
W. V. Dark

BRANCHES

- Fairgrounds
- Jordan Street
- Sunset Acres
- Huntington
- Northwood
- "JEWELLA ATM REMOTE"
- Southside
- Broadmoor
- Southwood
- North Market
- Line Avenue

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 13,883
Interest-bearing	2,387
Securities	110,429
Federal Funds sold/securities purchased under agreements to resell.	8,000
Net loans	137,665
Assets held in trading acccunts	
Premises and fixed assets	7,668
Other real estate owned	6,894
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	6,886
TOTAL ASSETS	$ 293,812

LIABILITIES

Deposits:	
Noninterest bearing	$ 44,627
Interest bearing	220,795
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	950
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,227
TOTAL LIABILITIES	$ 268,599
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,000
Surplus	7,000
Undivided profits and capital reserves	15,213
TOTAL EQUITY CAPITAL	$ 25,213
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 293,812

Directors: H. J. Hansen, E. R. Campbell, Jr., M. L. Cruvant, Mrs. S. E. Florsheim, Robert U. Goodman, Paul H. Hagens, Pete Harris, Earl M. Harter, S. B. Hicks, III, R. Daniel Hyde, Harry M. Jarred, Edwin E. Jones, Sinclair Kouns, James Lamar Stall, J. Blocker Thornton, III, O. L. Waddell, Dayton H. Waller, Jr., E. A. Richardson

UNITED MERCANTILE BANK
Shreveport, Caddo Parish, Louisiana

509 Market Street
Post Office Box 2148 71166-2148

Opened: April 6, 1972
Phone: (318) 227-2811

OFFICERS

Chairman of the Board:
W. Kirby Rowe, Jr.
President:
John W. Hill
Cashier:
Donald J. Atkins

BRANCHES

Shreve City
Southern Hills
Southfield Plaza
Greenwood-Jewella
Pines-Buncombe

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,219
Interest-bearing	
Securities	14,213
Federal Funds sold/securities purchased under agreements to resell.	5,525
Net loans	57,249
Assets held in trading accounts	1,428
Premises and fixed assets	2,328
Other real estate owned	1,623
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,739
TOTAL ASSETS	**$ 86,324**

LIABILITIES

Deposits:	
Noninterest bearing	$ 14,185
Interest bearing	64,021
Federal funds purchased/securities sold under agreements to repurchase	4,611
Demand notes issued to the U.S. Treasury	591
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	423
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	820
TOTAL LIABILITIES	**$ 84,651**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,820
Surplus	4,194
Undivided profits and capital reserves	-4,341
TOTAL EQUITY CAPITAL	**$ 1,673**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 86,324**

Directors: W. Kirby Rowe, Jr., Howard Angle, Merritt B. Chastain, Jr., Dr. Joseph W. Cush, Patsy G. Duvall, John W. Hill, Don Metz, Enoch T. Nix, John B. Oakland, P. Eugene Pender, E. H. Railsback, J. P. Somner, E. Newton Wray, Edwin N. Wray, Jr.

SICILY ISLAND STATE BANK
Sicily Island, Catahoula Parish, Louisiana

Fifth & Newman Streets
Post Office Box 68 71368-0068

Opened: January 21, 1919
Phone: (318) 389-5781

OFFICERS

Chairman of the Board:
  H. C. Peck, Sr.
President:
  H. C. Peck, Sr.
Executive Vice President and Chief Executive Officer:
  Bobby R. Wimberly
Cashier:
  Lila S. Jackson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing .... $	348
Interest-bearing	2,678
Securities	5,446
Federal Funds sold/securities purchased under agreements to resell.	200
Net loans	4,035
Assets held in trading accounts	
Premises and fixed assets	54
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets	
Other assets	219
TOTAL ASSETS .... $	**12,980**

LIABILITIES

Deposits:	
Noninterest bearing .... $	941
Interest bearing	10,181
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits	
Other liabilities	124
TOTAL LIABILITIES .... $	**11,246**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock .... $	
Common stock	150
Surplus	500
Undivided profits and capital reserves	1,084
TOTAL EQUITY CAPITAL .... $	**1,734**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL .... $	**12,980**

Directors: H. C. Peck, Sr., H. C. Peck, Jr., Jeanette Gremillion, Travis Gore, Betty Shaffer

SIMMESPORT STATE BANK
Simmesport, Avoyelles Parish, Louisiana

Highway 1 & Laurel St.
Post Office Box 148 71369-0148

Opened: May 1, 1956
Phone: (318) 941-2362

OFFICERS

Chairman of the Board:
Leo L. Ehrhardt, Sr.
President:
Merlin Laccmbe
Cashier:
Ray Daigrepont

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,049
Interest-bearing		200
Securities		6,353
Federal Funds sold/securities purchased under agreements to resell.		400
Net loans		11,587
Assets held in trading accounts		
Premises and fixed assets		551
Other real estate owned		178
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		389
TOTAL ASSETS	$	20,707

LIABILITIES

Deposits:		
Noninterest bearing	$	1,698
Interest bearing		16,823
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		108
TOTAL LIABILITIES	$	18,629
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		75
Surplus		700
Undivided profits and capital reserves		1,303
TOTAL EQUITY CAPITAL	$	2,078
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,707

Directors: Leo Ehrhardt, Merlin Lacombe, Ray Daigreport, Jerold E. Knoll, Dr. Henry Moreau, J. F. Couvillion, Stanley Gremillion, Paul Lambert, Phil Wilkes

FIDELITY BANK & TRUST COMPANY
Slidell, St. Tammany Parish, Louisiana

3180 Pontchartrain Drive
Post Office Box 1189 70458-1189

Opened: March 1, 1965
Phone: (504) 641-3200

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
Johnny C. Crow
Cashier:
Judie P. Heckel

BRANCHES

Gause Road
Mandeville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,490
Interest-bearing		1,240
Securities		1,024
Federal Funds sold/securities purchased under agreements to resell.		950
Net loans		15,587
Assets held in trading accounts		
Premises and fixed assets		1,140
Other real estate owned		2,108
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		333
TOTAL ASSETS	$	24,872

LIABILITIES

Deposits:		
Noninterest bearing	$	7,877
Interest bearing		15,897
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		527
TOTAL LIABILITIES	$	24,301
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		384
Surplus		513
Undivided profits and capital reserves		-326
TOTAL EQUITY CAPITAL	$	571
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	24,872

Directors: G. Harrison Scott, John T. Brown, Johnny C. Crow, Leland L. Landry, Louis G. Grush, James A. Comiskey, Edward C. Scogin, Gerry E. Hinton

FIRST BANK
Slidell, St. Tammany Parish, Louisiana

2200 Front Street
Post Office Box 1049 70459-1049

Opened: December 1906
Phone: (504) 643-2700

OFFICERS

Chairman of the Board:
Arthur B. Crow
President:
James C. Piercey
Cashier:
Betty L. Dossett

BRANCHES

Mandeville
South
North
Covington
Gause Boulevard
Drive-Up

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 9,002
Interest-bearing	7,741
Securities	24,049
Federal Funds sold/securities purchased under agreements to resell.	
Net loans	127,697
Assets held in trading accounts	
Premises and fixed assets	8,274
Other real estate owned	3,730
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,977
TOTAL ASSETS	$ 182,470

LIABILITIES

Deposits:	
Noninterest bearing	$ 28,227
Interest bearing	141,896
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	295
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,615
TOTAL LIABILITIES	$ 172,033
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	907
Surplus	4,092
Undivided profits and capital reserves	5,438
TOTAL EQUITY CAPITAL	$ 10,437
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 182,470

Directors: L. E. Abney, J. J. Coerver, P. M. Gement, J. C. Piercey, Arthur B. Crow, W. A. Baker, F. H. Goodson, R. G. Rhodes, Sr., H. B. Breeding, Gus A. Fritchie, V. J. Scogin, Paul Gasser, Dr. Gerald C. Keller, R. Preston Wailes, Dr. Charles W. Krieger, James E. Morrison, Timothy H. O'Neil, Jr., Elton A. Arceneaux

CITIZENS BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

106 S. Main Street
Post Office Box 774 71075-0774

OFFICERS

Chairman of the Board:
  Clary Anthony
President:
  Larry R. Wainwright
Cashier:
  R. A. Turgeon, Jr.

Opened: June 20, 1955
Phone: (318) 539-5656

BRANCHES

Pine Plaza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 963
Interest-bearing	3,860
Securities	5,497
Federal Funds sold/securities purchased under agreements to resell.	2,125
Net loans	21,864
Assets held in trading accounts	
Premises and fixed assets	153
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	470
TOTAL ASSETS	**$ 34,932**

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,466
Interest bearing	27,016
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	238
TOTAL LIABILITIES	**$ 31,720**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	258
Surplus	1,600
Undivided profits and capital reserves	1,354
TOTAL EQUITY CAPITAL	**$ 3,212**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 34,932**

Directors: Clary Anthony, Dr. M. K. Soileau, Dr. J. E. Ruthledge, Bill Carter, Lamar Smith, Anthony Manuel, Robert Garland, Dewey Williams

SPRINGHILL BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

124 North Main Street
Post Office Box 795 71075-0795

Opened: April 26, 1943
Phone: (318) 539-3535

OFFICERS

Chairman of the Board:
M. C. Colvin
President:
H. E. Waters
Cashier:
Glen K. Burnham

BRANCHES

Cullen
City Branch Bank

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,263
Interest-bearing		4,053
Securities		16,947
Federal Funds sold/securities purchased under agreements to resell.		3,830
Net loans		28,549
Assets held in trading accounts		
Premises and fixed assets		652
Other real estate owned		77
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		743
TOTAL ASSETS	$	56,114

LIABILITIES

Deposits:		
Noninterest bearing	$	4,895
Interest bearing		44,730
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		668
TOTAL LIABILITIES	$	50,293
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,700
Undivided profits and capital reserves		3,821
TOTAL EQUITY CAPITAL	$	5,821
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	56,114

Directors: James B. Branch, Jr., M. C. Burnham, M. C. Colvin, Roy M. Fish, John M. Gillespie, H. D. Gray, John D. Herrington, Daniel C. Horton, G. B. Pickett, Jr., W. A. Slack, H. E. Waters

THE STERLINGTON BANK
Sterlington, Ouachita Parish, Louisiana

113 Louisiana Highway 2
Post Office Box 486 71280-0486

Opened: October 3, 1949
Phone: (318) 665-4511

OFFICERS

Chairman of the Board:
  Robert Lane Fuller
President:
  Travis Pugh
Senior Vice President:
  Floyce Higgs
Cashier:
  Lecia Franklin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	841
Interest-bearing		200
Securities		4,201
Federal Funds sold/securities purchased under agreements to resell.		1,750
Net loans		9,132
Assets held in trading accounts		
Premises and fixed assets		17
Other real estate owned		813
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		613
TOTAL ASSETS	$	17,567

LIABILITIES

Deposits:		
Noninterest bearing	$	2,547
Interest bearing		13,578
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		150
Other liabilities		189
TOTAL LIABILITIES	$	16,464
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		200
Undivided profits and capital reserves		503
TOTAL EQUITY CAPITAL	$	1,103
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	17,567

Directors: Travis Pugh, Morris Albritton, James E. Fuller, Robert Lane Fuller, John Lane Sheehan

BANK OF SUNSET & TRUST COMPANY
Sunset, St. Landry Parish, Louisiana

404 Napoleon Avenue
Post Office Drawer D 70584

Opened: April 16, 1906
Phone: (318) 662-5222

OFFICERS

President:
J. E. Cummings
Cashier:
J. L. Domengeaux

BRANCHES

Grand Coteau Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	1,559
Interest-bearing	
Securities.....	31,039
Federal Funds sold/securities purchased under agreements to resell.	1,250
Net loans.....	9,597
Assets held in trading accounts.....	
Premises and fixed assets.....	295
Other real estate owned.....	691
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	
Other assets.....	671
TOTAL ASSETS.....$	**45,102**

LIABILITIES

Deposits:	
Noninterest bearing.....$	5,237
Interest bearing.....	29,614
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	342
TOTAL LIABILITIES.....$	**35,193**
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	200
Surplus.....	2,200
Undivided profits and capital reserves.....	7,509
TOTAL EQUITY CAPITAL.....$	**9,909**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	**45,102**

Directors: W. C. Barry, J. E. Cummings, J. L. Domengeaux, John Fruge, M.D., C. A. Gardiner, Larry Leger, John L. Olivier, W. E. Sibille, C. W. Brown, James H. Guilbeau, Jr.

ACADIAN BANK, THIBODAUX, LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

1001 Canal Boulevard
Post Office Box 5298 70302-5298

Opened: June 12, 1973
Phone: (504) 446-8161

OFFICERS

President:
Michael M. Gauthier
Cashier:
Terry J. Albert

BRANCHES

West Side
Larose
Galliano

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,023
Interest-bearing	595
Securities	13,328
Federal Funds sold/securities purchased under agreements to resell.	3,100
Net loans	19,302
Assets held in trading accounts	
Premises and fixed assets	1,697
Other real estate owned	551
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	676
TOTAL ASSETS	**$ 41,272**

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,911
Interest bearing	33,101
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	457
TOTAL LIABILITIES	**$ 38,469**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	581
Surplus	881
Undivided profits and capital reserves	1,341
TOTAL EQUITY CAPITAL	**$ 2,803**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 41,272**

Directors: Mitchell N. Ashy, Joseph Barbera, Jr., John V. Caldwell, Dr. John R. Chadwick, Curtis Duplechain, M.D., Anthony J. Guilbeau, Dr. Billy W. Hillman, Sr., Michael M. Gauthier, James G. Cooley

FIRST INTERSTATE BANK OF SOUTHERN LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

203 West 2nd Street
Post Office Box 819 70302-0819

Opened: February 27, 1929
Phone: (504) 447-3722

OFFICERS

Chairman of the Board:
Donald L. Peltier
President:
Randall E. Howard
Cashier:
William B. Gautreaux

BRANCHES

Downtown
City
Galliano
Chackbay
Golden Meadow
Lockport
Lafourche Plaza
West Cut Off
Raceland
South Galliano
Ridgefield
Motor Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 14,588
Interest-bearing	4,031
Securities	144,974
Federal Funds sold/securities purchased under agreements to resell.	29,175
Net loans	165,696
Assets held in trading accounts	
Premises and fixed assets	7,479
Other real estate owned	5,260
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	5,093
TOTAL ASSETS	$ 376,296

LIABILITIES

Deposits:	
Noninterest bearing	$ 40,682
Interest bearing	296,483
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	122
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,536
TOTAL LIABILITIES	$ 339,823
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,999
Surplus	4,920
Undivided profits and capital reserves	29,554
TOTAL EQUITY CAPITAL	$ 36,473
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 376,296

Directors: J. L. Badeaux, H. Block, W. L. Callais, P. Candies, E. J. Cheramie, V. F. Galliano, K. Gaubert, C. E. Heck, D. L. Peltier, C. J. Lefort, I. E. Legendre, Sr., J. T. Lytall, III, P. D. Martinez, Robert H. Dolese, James R. Peltier, David J. Robichaux, Jr., Vernon E. Toups, Edison Chouest, J. E. Boudreaux, J. J. LeBlanc, Dr. R. A. Morvant, Robert D. Morvant, Dr. J. L. Powell, D. J. Robichaux, Jr., J. A. Badeaux, Jr.

FIRST AMERICAN BANK AND TRUST
Vacherie, St. James Parish, Louisiana

La. Highway 20
Post Office Box 440 70090-0440

Opened: February 1911
Phone: (504) 265-4061

OFFICERS

Chairman of the Board:
Roland J. Cazenave, Sr.
President:
J. B. Falgoust
Cashier:
Margaret B. Ockman

BRANCHES

Gramercy
South Vacherie
Drive-Up Facility
Lutcher Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,636
Interest-bearing	200
Securities	57,562
Federal Funds sold/securities purchased under agreements to resell.	8,275
Net loans	35,446
Assets held in trading accounts	
Premises and fixed assets	2,209
Other real estate owned	292
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,324
TOTAL ASSETS	**$ 107,944**

LIABILITIES

Deposits:	
Noninterest bearing	$ 7,059
Interest bearing	89,271
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	772
TOTAL LIABILITIES	**$ 97,102**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,500
Surplus	2,500
Undivided profits and capital reserves	6,842
TOTAL EQUITY CAPITAL	**$ 10,842**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 107,944**

Directors: R. J. Cazenave, Sr., Fernand Falgoust, Jr., J. B. Falgoust, Preston Falgoust, Luke Granier, Jr., Marcel T. Graugnard, Jr., O. J. Gravois, Jr., Lloyd R. Himel, Anthony Vitrano, Francis A. Waguespack, Jr., Harold J. Waguespack, Craig G. Brazan, E. V. Cazenave, Jr., Dr. Carl J. Poche

CONCORDIA BANK & TRUST COMPANY
Vidalia, Concordia Parish, Louisiana

904 Carter Street
Post Office Box 518 71373-0518

OFFICERS

Chairman of the Board:
J. Logan Sewell
President:
Travis Gore

Opened: July 1, 1903
Phone: (318) 336-5258

BRANCHES

Ferriday
Monterey

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,980
Interest-bearing	600
Securities	84,791
Federal Funds sold/securities purchased under agreements to resell.	13,450
Net loans	88,196
Assets held in trading accounts	
Premises and fixed assets	1,800
Other real estate owned	952
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	4,318
TOTAL ASSETS	**$ 200,087**

LIABILITIES

Deposits:	
Noninterest bearing	$ 17,684
Interest bearing	142,478
Federal funds purchased/securities sold under agreements to repurchase	15,053
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	37
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,733
TOTAL LIABILITIES	**$ 177,985**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	19,000
Undivided profits and capital reserves	2,602
TOTAL EQUITY CAPITAL	**$ 22,102**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 200,087**

Directors: John Dale, III, John Fudickar, Sr., Travis Gore, Sam A. Hanna, B. U. Miller, David A. New, Sr., Joe Pasternack, Jr., H. C. Peck, Sr., Patrick J. Quinn, J. Logan Sewell, Brent S. Gore, Sidney A. Murray, Jr.

AMERICAN SECURITY BANK OF VILLE PLATTE
Ville Platte, Evangeline Parish, Louisiana

126 E. Main Street
Post Office Box 280 70586-0280

Opened: August 3, 1957
Phone: (318) 363-5602

OFFICERS

Chairman of the Board:
  Drouet W. Vidrine
President:
  Tom L. Vidrine
Cashier:
  Michael J. Rhodes

BRANCHES

Pine Prairie
Chataignier
Parkview Plaza
Opelousas Road
Mamou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,486
Interest-bearing	1,300
Securities	24,855
Federal Funds sold/securities purchased under agreements to resell.	1,300
Net loans	23,467
Assets held in trading accounts	
Premises and fixed assets	1,289
Other real estate owned	1,056
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	991
TOTAL ASSETS	$ 56,744

LIABILITIES

Deposits:	
Noninterest bearing	$ 6,256
Interest bearing	45,588
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	538
TOTAL LIABILITIES	$ 52,382
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	448
Surplus	4,064
Undivided profits and capital reserves	-150
TOTAL EQUITY CAPITAL	$ 4,362
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 56,744

Directors: Drouet W. Vidrine, Tom L. Vidrine, Charles Buller, Dr. Charles Dupre, Dr. Harvey Poret, J. William Pucheu, Leus Quinilty, David Roberie

CITIZEN'S BANK, VILLE PLATTE, LOUISIANA
Ville Platte, Evangeline Parish, Louisiana

841 West Main Street
Post Office Box 598 70586-0598

Opened: May 1, 1975
Phone: (318) 363-5643

OFFICERS

Chairman of the Board:
  Carl W. Fontenot
President:
  Carl W. Fontenot
Cashier:
  K. Wayne Vidrine

BRANCHES

Mamou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,284
Interest-bearing	4,271
Securities	6,747
Federal Funds sold/securities purchased under agreements to resell.	2,671
Net loans	20,613
Assets held in trading accounts	
Premises and fixed assets	678
Other real estate owned	984
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	625
TOTAL ASSETS	**$ 37,873**

LIABILITIES

Deposits:	
Noninterest bearing	$ 3,587
Interest bearing	31,846
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	292
TOTAL LIABILITIES	**$ 35,725**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	575
Surplus	1,144
Undivided profits and capital reserves	429
TOTAL EQUITY CAPITAL	**$ 2,148**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 37,873**

Directors: Carl W. Fontenot, Eugene S. Fontenot, Jake Fontenot, Otis Fontenot, Curley Courville, Fredrick Phillips, J. B. Veillon, Jules Hebert, Roderick Young

THE EVANGELINE BANK & TRUST COMPANY
Ville Platte, Evangeline Parish, Louisiana

515 W. Main Street
Post Office Box 346 70586-0346

OFFICERS

Chairman of the Board:
  Jack C. Fruge, Sr.
President:
  Jack C. Fruge, Sr.
Cashier:
  Jimmie D. Vidrine

Opened: December 9, 1933
Phone: (318) 363-5541

BRANCHES

Drive-In Window Facility
U. S. 167 East
Crowley

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	3,648
Interest-bearing.....	5,341
Securities.....	58,331
Federal Funds sold/securities purchased under agreements to resell.	3,575
Net loans.....	29,353
Assets held in trading accounts.....	
Premises and fixed assets.....	990
Other real estate owned.....	164
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets.....	349
Other assets.....	1,647
TOTAL ASSETS.....$	103,398

LIABILITIES

Deposits:	
Noninterest bearing.....$	14,232
Interest bearing.....	77,900
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	833
TOTAL LIABILITIES.....$	92,965
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	300
Surplus.....	2,100
Undivided profits and capital reserves.....	8,033
TOTAL EQUITY CAPITAL.....$	10,433
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	103,398

Directors: Jake Ardoin, L. Allen Buller, W. J. Eastin, Dr. Charles Fontenot, Herbert J. Fontenot, Rodney J. Fontenot, Thurman H. Floyed, Jr., Jack C. Fruge, Sr., J. Wendel Fusilier, H. Bernard LeBas, J. Floyd Soileau, Dr. Jerry Veillon, Michael K. Veillon, Jimmie D. Vidrine

CITIZENS BANK & TRUST COMPANY OF VIVIAN, LOUISIANA
Vivian, Caddo Parish, Louisiana

120 West Arkansas
Post Office Box 992 71082-0992

Opened: September 14, 1967
Phone: (318) 375-3217

OFFICERS

Chairman of the Board:
  William H. Summers
President:
  J. Roy Bennett
Cashier:
  Shirley Young

BRANCHES

Oil City
Hosston

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,384
Interest-bearing	
Securities	14,266
Federal Funds sold/securities purchased under agreements to resell.	1,600
Net loans	31,213
Assets held in trading accounts	
Premises and fixed assets	704
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,602
TOTAL ASSETS	**$ 51,769**

LIABILITIES

Deposits:	
Noninterest bearing	$ 5,345
Interest bearing	43,727
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	197
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	312
TOTAL LIABILITIES	**$ 49,581**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	2,100
Undivided profits and capital reserves	-312
TOTAL EQUITY CAPITAL	**$ 2,188**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 51,769**

Directors: Ronald E. Hall, James A. Gibson, John H. Haynes, Jr., M.D., Claude DeBeaux, Jr., W. H. Summers, M. H. Kibler, J. W. Williamson, J. Roy Bennett

WASHINGTON STATE BANK
Washington, St. Landry Parish, Louisiana

103 North Main Street
Post Office Box 128 70589-0128

Opened: April 11, 1893
Phone: (318) 826-3641

OFFICERS

Chairman of the Board:
  D. C. Brignac
President:
  A. E. Quirk
Cashier:
  D. W. Quirk

BRANCHES

Arnaudville
Grand Prairie
Palmetto

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,929
Interest-bearing	
Securities	12,900
Federal Funds sold/securities purchased under agreements to resell	5,600
Net loans	21,076
Assets held in trading accounts	
Premises and fixed assets	836
Other real estate owned	85
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	663
TOTAL ASSETS	**$ 43,089**

LIABILITIES

Deposits:	
Noninterest bearing	$ 6,946
Interest bearing	30,912
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	504
TOTAL LIABILITIES	**$ 38,362**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	2,000
Undivided profits and capital reserves	2,427
TOTAL EQUITY CAPITAL	**$ 4,727**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 43,089**

Directors: J. A. Andries, R. P. Beauxis, J. H. Benhard, D. C. Brignac, Hals Benhard, S. S. Brignac, M. B. Darby, E. Fontenot, Jr., A. Lavergne, C. Olivier, A. E. Quirk, D. W. Quirk

AMERICAN BANK
Welsh, Jefferson Davis Parish, Louisiana

102 South Adams
Post Office Box 797 70591-0797

Opened: June 15, 1966
Phone: (318) 734-2226

OFFICERS

Chairman of the Board:
Wayford Hollis
President:
Julius Meaux
Cashier:
Cathy Linscombe

BRANCHES

American Bank
Elton

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,125
Interest-bearing	2,600
Securities	7,112
Federal Funds sold/securities purchased under agreements to resell.	2,900
Net loans	32,000
Assets held in trading accounts	
Premises and fixed assets	1,132
Other real estate owned	578
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,111
TOTAL ASSETS	$ 50,558

LIABILITIES

Deposits:	
Noninterest bearing	$ 6,391
Interest bearing	39,458
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	719
TOTAL LIABILITIES	$ 46,568
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,200
Undivided profits and capital reserves	2,490
TOTAL EQUITY CAPITAL	$ 3,990
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 50,558

Directors: C. W. Abell, P. O. Kramer, Sr., Tom Cassidy, Milton Guidry, Charles Henderson, Wayford Hollis, Julius Meaux, A. J. M. Oustalet, Jr., Harold J. Sabatier, Ronald C. Shultz, Luther C. Stubblefield, Robert Taylor, Wilfred Broussard, B. D. Howard,

LOUISIANA BANK OF OUACHITA PARISH
West Monroe, Ouachita Parish, Louisiana

2002 North 7th Street
Post Office Box 2256 71294-2256

Opened: August 27, 1979
Phone: (318) 325-6893

OFFICERS

Chairman of the Board:
William D. Brown
President:
Clyde R. White
Cashier:
Sally A. Brown

BRANCHES

Monroe
Sunshine Heights
Swartz/Lakeshore

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,006
Interest-bearing		2,572
Securities		12,843
Federal Funds sold/securities purchased under agreements to resell.		759
Net loans		28,565
Assets held in trading accounts		
Premises and fixed assets		2,414
Other real estate owned		623
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		457
TOTAL ASSETS	$	50,239

LIABILITIES

Deposits:		
Noninterest bearing	$	4,729
Interest bearing		40,947
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		933
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		252
TOTAL LIABILITIES	$	46,861
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,300
Surplus		1,750
Undivided profits and capital reserves		328
TOTAL EQUITY CAPITAL	$	3,378
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	50,239

Directors: William D. Brown, Lamar Buffington, Jeff Caldwell, Wade B. East, Franklin H. Jenkins, Huey Lenard, Clyde R. White, Johnny B. Mitchell, T. Scott Strickland, D.D.S.

THE BANK OF COMMERCE
White Castle, Iberville Parish, Louisiana

390 Bowie Street
Post Office Box 369 70788-0369

Opened: March 2, 1927
Phone: (504) 545-3656

OFFICERS

Chairman of the Board:
  Paul Kessler
President:
  Paul Buckley Kessler
Cashier:
  Marjorie Landry

BRANCHES

Bayou Pigeon

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	878
Interest-bearing		500
Securities		13,070
Federal Funds sold/securities purchased under agreements to resell.		3,700
Net loans		16,901
Assets held in trading accounts		
Premises and fixed assets		1,305
Other real estate owned		400
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		526
TOTAL ASSETS	$	37,280

LIABILITIES

Deposits:		
Noninterest bearing	$	4,317
Interest bearing		30,380
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		8
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		197
TOTAL LIABILITIES	$	34,902
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,700
Undivided profits and capital reserves		378
TOTAL EQUITY CAPITAL	$	2,378
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	37,280

Directors: Paul Kessler, Paul Buckley Kessler, Dr. Melvin A. Schudmak, Charles Savoie, James H. Dupont, Melvin E. Schudmak, P. L. Viallon, IV, Harold Schexnayder, Alton Landry, David L. Kessler, James E. Abadie, Jr.

BANK OF WINNFIELD & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

200 W. Main Street
Post Office Box 350 71483-0350

OFFICERS

Chairman of the Board:
H. Robert Heard
President:
Richard C. Heard
Cashier:
E. D. Adams

Opened: September 13, 1933
Phone: (318) 628-4677

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,858
Interest-bearing		515
Securities		17,309
Federal Funds sold/securities purchased under agreements to resell.		2,000
Net loans		22,582
Assets held in trading accounts		
Premises and fixed assets		1,097
Other real estate owned		424
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		557
TOTAL ASSETS	$	**49,342**

LIABILITIES

Deposits:		
Noninterest bearing	$	8,290
Interest bearing		35,838
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		308
TOTAL LIABILITIES	$	**44,436**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,150
Undivided profits and capital reserves		3,556
TOTAL EQUITY CAPITAL	$	**4,906**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**49,342**

Directors: H. Robert Heard, Richard Charles Heard, Marvin M. Carraway, Latnie L. Brewton, Sr., Thomas H. Harrel, Sr., James G. Russell, Jr.

WINN STATE BANK & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

203 South Bevill Street
Post Office Drawer 32 71483

Opened: September 15, 1964
Phone: (318) 628-2161

OFFICERS

Chairman of the Board:
V. Matt Milam, Jr.
President:
George A. Moore, Jr.
Cashier:
E. L. Orren, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,466
Interest-bearing		100
Securities		4,904
Federal Funds sold/securities purchased under agreements to resell.		1,100
Net loans		12,164
Assets held in trading accounts		
Premises and fixed assets		299
Other real estate owned		128
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		340
TOTAL ASSETS	$	20,501

LIABILITIES

Deposits:		
Noninterest bearing	$	3,935
Interest bearing		14,097
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		103
TOTAL LIABILITIES	$	18,141
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		188
Surplus		412
Undivided profits and capital reserves		1,760
TOTAL EQUITY CAPITAL	$	2,360
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,501

Directors: Herman H. Boyett, Harper A. Terrill, Glenn W. Futch, Puckett Willis, V. Matt Milam, Jr., George A. Moore, Jr.

FRANKLIN STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

802 Prairie Street
Post Office Box 940 71295-0940

Opened: July 27, 1908
Phone: (318) 435-3711

OFFICERS

Chairman of the Board:
B. I. Berry
President:
William H. Walker, III
Cashier:
Tommy L. Luckett

BRANCHES

Wisner
Crowville
Motor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,783
Interest-bearing	2,159
Securities	17,817
Federal Funds sold/securities purchased under agreements to resell.	4,450
Net loans	17,976
Assets held in trading accounts	
Premises and fixed assets	1,313
Other real estate owned	1,222
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	837
TOTAL ASSETS	$ 51,557

LIABILITIES

Deposits:	
Noninterest bearing	$ 9,094
Interest bearing	39,731
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	318
TOTAL LIABILITIES	$ 49,143
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	600
Undivided profits and capital reserves	1,214
TOTAL EQUITY CAPITAL	$ 2,414
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 51,557

Directors: William H. Walker, III, Joe M. Gravelle, E. Asa Kiper, George E. Gowan, E. R. Benoit, James W. McLemore, III, B. I. Berry, R. M. Hammons, Robert C. Nelson, Noble Ellington, Emmett E. Richardson, R. O. White

PROGRESSIVE STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

301 Fair Avenue
Post Office Box 150 71295-0150

Opened: October 10, 1975
Phone: (318) 435-7581

OFFICERS

Chairman of the Board:
  Lantz Womack
President:
  George W. Cummings, Jr.
Cashier:
  Barry C. Stevens

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,618
Interest-bearing	
Securities	7,754
Federal Funds sold/securities purchased under agreements to resell.	1,725
Net loans	14,523
Assets held in trading accounts	
Premises and fixed assets	681
Other real estate owned	814
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	728
TOTAL ASSETS	$ 27,843

LIABILITIES

Deposits:	
Noninterest bearing	$ 4,141
Interest bearing	22,399
Federal funds purchased/securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	214
TOTAL LIABILITIES	$ 26,754
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	807
Surplus	405
Undivided profits and capital reserves	-123
TOTAL EQUITY CAPITAL	$ 1,089
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 27,843

Directors: Clovis C. Bringol, Ray Bryan, George W. Cummings, Jr., Alton Johnston, Jean M. Fletcher, James F. Fox, Elmer C. Lolley, Randy McLemore, Lantz Womack

WINNSBORO STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

605 Prairie Street
Post Office Box 880 71295-0880

OFFICERS

Chairman of the Board:
W. M. Snyder, Jr.
President:
John W. Hampton, Jr.
Cashier:
Glenn W. Butler

Opened: September 1, 1902
Phone: (318) 435-7535

BRANCHES

Gilbert
Highway 15

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,969
Interest-bearing		95
Securities		23,969
Federal Funds sold/securities purchased under agreements to resell.		3,650
Net loans		18,428
Assets held in trading accounts		
Premises and fixed assets		1,111
Other real estate owned		717
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		829
TOTAL ASSETS	$	54,768

LIABILITIES

Deposits:		
Noninterest bearing	$	8,614
Interest bearing		40,237
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		253
TOTAL LIABILITIES	$	49,104
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		1,000
Undivided profits and capital reserves		4,164
TOTAL EQUITY CAPITAL	$	5,664
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	54,768

Directors: Earl Carroll, Betty Cummins, John W. Hampton, Jr., Roy McDuffie, Dr. H. T. Rogers, Jr., J. H. Colvin, Jr., J. N. Donnell, E. Rudolph McIntyre, Sr., W. M. Snyder, Jr., Charles I. Watson, Paul P. Price, Sr.

BANK OF ZACHARY
Zachary, East Baton Rouge Parish, Louisiana

4700 Main Street
Post Office Box 497 70791-0497

Opened: July 3, 1904
Phone: (504) 654-2701

OFFICERS

Chairman of the Board:
  Leonard F. Aguillard
President:
  Harry S. Morris, Jr.
Cashier:
  Mark Thompson

BRANCHES

Central
Plaza

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,939
Interest-bearing		
Securities		19,117
Federal Funds sold/securities purchased under agreements to resell.		2,250
Net loans		24,413
Assets held in trading accounts		
Premises and fixed assets		1,116
Other real estate owned		1,306
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		775
TOTAL ASSETS	$	52,916

LIABILITIES

Deposits:		
Noninterest bearing	$	8,275
Interest bearing		40,173
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		230
TOTAL LIABILITIES	$	48,678
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		720
Surplus		1,480
Undivided profits and capital reserves		2,038
TOTAL EQUITY CAPITAL	$	4,238
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	52,916

Directors: Leonard F. Aguillard, Russell Bankston, Hardee Brian, Winston E. Canning, Howard Martin, M.D., Harry S. Morris, M.D., Harry S. Morris, Jr., Herman Moyse, Jr., Albert C. Mills, III, Ph.D., Gerald Sides, David P. Mills

GUARANTY BANK AND TRUST COMPANY
Zachary, East Baton Rouge Parish, Louisiana

4919 Main Street
Post Office Box 458 70791-0458

Opened: September 1, 1971
Phone: (504) 922-8000

OFFICERS

Chairman of the Board:
Redfield E. Bryan
President:
C. C. "Chuck" Dabadie
Cashier:
Chris M. Pope

BRANCHES

Brownsfield
Florida Boulevard
Essen Mall

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,337
Interest-bearing		200
Securities		6,212
Federal Funds sold/securities purchased under agreements to resell.		1,800
Net loans		48,373
Assets held in trading accounts		
Premises and fixed assets		1,164
Other real estate owned		850
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		938
TOTAL ASSETS	$	**63,874**

LIABILITIES

Deposits:		
Noninterest bearing	$	12,688
Interest bearing		46,195
Federal funds purchased/securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		317
TOTAL LIABILITIES	$	**59,200**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		2,100
Undivided profits and capital reserves		2,074
TOTAL EQUITY CAPITAL	$	**4,674**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**63,874**

Directors: Redfield E. Bryan, Edward Y. Easterly, Jr., James R. Ourso, C. C. Dabadie, Steve E. Hicks, Donald D. Hunt, Hubert C. Owen, Jr., Marie Bickham, John S. Montegudo, William E. Watson, James W. East, David M. Ourso, E. J. Wethey, David H. Broussard, Charles L. Valluzzo

CONSOLIDATED STATEMENT OF TWO HUNDRED SIX STATE BANKS LOCATED IN THE SIXTH AND ELEVENTH FEDERAL RESERVE DISTRICTS IN LOUISIANA

AS OF DECEMBER 31, 1987

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 807,903
Interest-bearing	382,517
Securities	4,531,576
Federal Funds sold/securities purchased under agreements to resell.	863,845
Net loans	7,508,317
Assets held in trading accounts	6,408
Premises and fixed assets	366,734
Other real estate owned	276,838
Investments in unconsolidated subsidiaries/associated companies	2,737
Customers' liability to this bank on acceptances outstanding	1,841
Intangible assets	13,081
Other assets	283,346
TOTAL ASSETS	**$15,045,143**

LIABILITIES

Deposits:	
Noninterest bearing	$ 2,339,702
Interest bearing	11,147,415
Federal funds purchased/securities sold under agreements to repurchase	252,592
Demand notes issued to the U.S. Treasury	15,071
Other borrowed money	16,370
Mortgage indebtedness and obligations under capitalized leases	18,535
Bank's liability on acceptances executed and outstanding	1,841
Notes and debentures subordinated to deposits	9,647
Other liabilities	147,746
TOTAL LIABILITIES	**$13,948,919**
Limited life preferred stock	-0-

EQUITY CAPITAL

Perpetual preferred stock	$ 8,047
Common stock	206,206
Surplus	536,774
Undivided profits and capital reserves	345,197
TOTAL EQUITY CAPITAL	**$ 1,091,744**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$15,045,143**

SAVINGS AND LOAN ASSOCIATIONS

GENERAL REMARKS

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith is report of the condition of the fifty state chartered savings and loan associations, and branches, in Louisiana, for the period ending December 31, 1987.

Total resources of the fifty Louisiana State Chartered Savings and Loan Associations, for this period, amounted to $10,633,521,354, which was an increase of $766,769,985 since the previous year. The increase represents growth and assets acquired by federally chartered associations merging into state chartered associations.

Outstanding mortgage loans, at the close of business December 31, 1987, amounted to $6,979,837,832. This was an decrease of $403,534,435. The decrease was the result of the slow economy and an increase in foreclosed property.

At the end of the year the associations had 827,839 shareholders, who owned $8,160,369,000 of various savings accounts or certificates for a 4 percent growth rate. The growth is attributed to aggressively seeking new savings accounts and savings acquired through acquisition or merger of federal associations.

Regulatory net worth of state chartered savings and loans associations increased for the year. As of December 31, 1987, regulatory net worth amounted to $1,195,406,000. The fifty state chartered associations for this period enjoyed a 11 percent ratio of net worth to total assets at year end which is well above the 3 percent, required net worth of all federally insured savings associations.

Pelican Homestead & Savings Association, Metairie, was targeted by the Federal Home Loan Bank Board and Federal Savings and Loan Insurance Corporation to acquire three savings and loan associations by merger and another one after the FSLIC was named receiver. Two of the merged associations and the one placed in receivership were federally chartered. Pelican obtained assistance through the recapitulation of the FSLIC to consummate the transaction.

Three insolvent state chartered associations were closed and emerged simultaneously as newly chartered federal mutual associations. Customer service was not affected and day-to-day operations continued as usual.

ADDITIONS

March 6, 1987
Equitable Trust Savings and Loan Association, located at 4000 South Sherwood Forest Boulevard, Suite 115, Baton Rouge, East Baton Rouge Parish, Louisiana, was chartered as a stock association.

CHANGES IN DOMICILE

November 27, 1987
Abbeville Building and Loan Association, Abbeville, Louisiana, relocated their main office from 117 South Jefferson Street, Abbeville, to 1212 Charity Street, Abbeville.

NAME CHANGES

February 20, 1987
Vermilion Savings & Loan Association, Abbeville, Louisiana, changed its name to Vermilion State Savings Bank, S.S.B.

March 26, 1987
Southern Savings Association, New Orleans, Orleans Parish, Louisiana, changed its name to Southern Savings Bank, S.S.B.

MERGERS

December 30, 1987
Pelican Homestead & Savings Association, Metairie, Louisiana, merged with First Financial of Louisiana Savings and Loan Association, Donaldsonville, Louisiana, with Pelican being the survivor.

December 30, 1987
Pelican Homestead & Savings Association, Metairie, Louisiana, merged with First Federal Savings and Loan Association, Alexandria, Louisiana, with Pelican being the survivor.

December 30, 1987
Pelican Homestead & Savings Association, Metairie, Louisiana, merged with Gulf Federal Savings and Loan Association, Metairie, Louisiana, with Pelican being the survivor.

ACQUISITIONS

December 30, 1987
Pelican Homestead & Savings Association, Metairie, Louisiana, acquired FirstBanc Federal, F.S.B., Gonzales, Louisiana.

DELETIONS

March 31, 1987
Columbia Homestead Association, Metairie, Louisiana, closed their branch office located at 5555 Canal Boulevard, New Orleans, Louisiana.

May 22, 1987
Atchafalaya Savings & Loan Association, Morgan City, Louisiana, converted to a federal savings and loan association, Atchafalaya Federal Savings Bank, F.S.B.

August 6, 1987
Acadia Savings and Loan Association, Crowley, Acadia Parish, Louisiana, was closed on order of the Commissioner of Financial Institutions. The Federal Savings and Loan Insurance Corporation was named as Receiver of the failed association. A mutual association, Acadia Savings and Loan Association, F.S.A. was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass-through transaction. The new federal association will be managed by Dixie Management Corporation, a subsidiary of Dixie Savings and Loan Association, New Orleans, Louisiana.

August 6, 1987
French Market Homestead, Metairie, Jefferson Parish, Louisiana, was closed on order of the Commissioner of Financial Institutions. The Federal Savings and Loan Insurance Corporation was named as Receiver of the failed association. A mutual association, French Market Homestead, F.S.A. was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass-through transaction. The new federal association will be managed by Dixie Management Corporation, a subsidiary of Dixie Savings and Loan Association, New Orleans, Louisiana.

August 14, 1987
Citizens Savings & Loan Association, Baton Rouge, Louisiana, closed their branch office located at 3490 Drusilla Lane, Baton Rouge, Louisiana.

August 24, 1987
Royal Savings and Loan Association, withdrew their application for a proposed new savings and loan association, to be located on West Judge Perez Drive, Chalmette, St. Bernard Parish, Louisiana.

August 20, 1987
First Savings of Louisiana, LaPlace, St. John the Baptist Parish, Louisiana, a stock association, was closed on order of the Commissioner of Financial Institutions. The Federal Savings and Loan Insurance Corporation was named as Receiver of the failed association. A mutual association, First Savings of Louisiana, F.S.A., (Federal Savings Association) was granted a charter simultaneously to receive the assets and liabilities of the disappearing association in a pass-through transaction.

ABBEVILLE BUILDING AND LOAN ASSOCIATION
Abbeville, Vermilion Parish, Louisiana

1212 Charity Street
Post Office Box 788 (70510)

Opened: July 5, 1890
Phone: (318) 893-8540

OFFICERS

President:
Young A. Broussard
Manager:
Joe A. Tate

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 8,576,421
Other loans	11,904,066
Total loans	$ 20,480,487
Real estate owned (from debts previously contracted)	
Other repossessed assets	653,313
Real estate held for development/investment/resale	
Cash and demand deposits	2,187,700
U.S. government and agency securities	350,000
Collateralized mortgage obligations	1,010,934
All other securities and deposits	101,032
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	230,600
Fixed assets	552,366
Other assets	254,965
TOTAL ASSETS	**$ 25,821,397**

LIABILITIES

Deposits with balances of $80,000 and less	$ 18,684,120
Deposits with balances greater than $80,000	3,868,046
Other	
Total Deposits	$ 22,552,166
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	28,216
Total Borrowings	$ 28,216
Loans in process	
Deferred credits	
Specific reserves and valuation allowances	102,483
Other liabilities	228,954
Subordinated debt	
TOTAL LIABILITIES	**$** 22,911,819

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	2,901,021
Surplus & undivided profits	8,557
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 2,909,578
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$** 25,821,397

Directors: Young A. Broussard, Charles Lee Pierce, Joe A. Tate, Michael P. Broussard, Emery Sonnier, Louis Hebert, Sr., Mark Jude Duhon, Roger Sellers

VERMILION STATE SAVINGS BANK, S.S.B.
Abbeville, Vermilion Parish, Louisiana

500 Charity Street
Post Office Box 669 70510

Opened: July 31, 1968
Phone: (318) 893-1070

OFFICERS

President:
C. Wayne Richard
Managing Officer:
C. Wayne Richard

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 15,399,028
Other loans	428,884
Total loans	$ 15,827,912
Real estate owned (from debts previously contracted)	737,523
Other repossessed assets	
Real estate held for development/investment/resale	143,990
Cash and demand deposits	3,678,711
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	1,298,521
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	148,000
Fixed assets	516,301
Other assets	248,609
TOTAL ASSETS	$ 22,599,567

LIABILITIES

Deposits with balances of $80,000 and less	$ 19,060,647
Deposits with balances greater than $80,000	2,024,498
Other	
Total Deposits	$ 21,085,145
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	
Deferred credits	66,356
Specific reserves and valuation allowances	59,510
Other liabilities	105,551
Subordinated debt	
TOTAL LIABILITIES	$ 21,316,562

REGULATORY NET WORTH

Permanent stock	$ 100,000
Paid-in surplus	664,329
General reserves	
Surplus & undivided profits	214,251
Other reserves	
Appraised Equity Capital	304,425
TOTAL REGULATORY CAPITAL	$ 1,283,005
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 22,599,567

Directors: Marcus A. Broussard, Jr., Paul F. Piazza, Joseph Mouton, Roland F. LeBlanc, C. Wayne Richard, J. Gerald Menard, Stephen Meador, John Huey Broussard, Jewitt Hulin

CITIZENS SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge, Louisiana

665 Florida Street Post Office Box 1988 (70821)	Opened: January 14, 1927 Phone: (504) 383-4102
OFFICERS	BRANCHES
President: Lee F. Nettles Manager: Lee F. Nettles	Lobdell Sherwood Forest Greenwell Springs Highland

ASSETS

Mortgage loans and contracts	$	44,388,440
Other loans		5,241,051
Total loans	$	49,629,491
Real estate owned (from debts previously contracted)		944,473
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		3,636,916
U.S. government and agency securities		4,019,909
Collateralized mortgage obligations		
All other securities and deposits		6,466,648
Investment in subsidiaries & service corporations		908,273
Stock in Federal Home Loan Bank		757,800
Fixed assets		2,517,196
Other assets		1,372,135
TOTAL ASSETS	**$**	**70,252,841**

LIABILITIES

Deposits with balances of $80,000 and less	$	50,316,958
Deposits with balances greater than $80,000		7,097,673
Other		1,969,403
Total Deposits	$	59,384,034
Advances from Federal Home Loan Bank		3,000,000
Reverse repurchase agreements		1,719,500
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	4,719,500
Loans in process		298,334
Deferred credits		5,356
Specific reserves and valuation allowances		90,770
Other liabilities		1,190,374
Subordinated debt		
TOTAL LIABILITIES	**$**	65,688,368

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		
Surplus & undivided profits		2,173,283
Other reserves		1,390,492
Appraised Equity Capital		1,000,698
TOTAL REGULATORY CAPITAL	$	4,564,473
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	70,252,841

Directors: Paul Arst, Dr. E. D. Bateman, Jr., S. Pendery Gibbens, Dr. Carlton L. Carpenter, Jr., Wayne P. Hirschey, Lee F. Nettles, Charlotte H. Smith, J. Edward Reynolds, Harvey H. Posner, William G. Palfrey

EQUITABLE TRUST SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge Parish, Louisiana

4000 South Sherwood Forest (70816)

Opened: March 4, 1987
Phone: (504) 295-0909

OFFICERS

President:
H. Lynn Juban
Manager:
H. Lynn Juban

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	6,985,715
Other loans		2,506,568
Total loans	$	9,492,283
Real estate owned (from debts previously contracted)		
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		509,493
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		2,808,099
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		500
Fixed assets		276,472
Other assets		173,468
TOTAL ASSETS	**$**	**13,160,315**

LIABILITIES

Deposits with balances of $80,000 and less	$	5,119,808
Deposits with balances greater than $80,000		5,387,304
Other		
Total Deposits	$	10,507,112
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts in demand deposits		567
Other borrowed money		
Total Borrowings	$	567
Loans in process		
Deferred credits		
Specific reserves and valuation allowances		
Other liabilities		54,538
Subordinated debt		
TOTAL LIABILITIES	**$**	10,562,217

REGULATORY NET WORTH

Permanent stock	$	2,550,366
Paid-in surplus		450,064
General reserves		
Surplus & undivided profits		-334,332
Other reserves		32,000
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	2,698,098
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	13,260,315

Directors: Mario L. Armanini, Larry M. Cormier, Jere M. Daye, II, Ann B. Davenport, Rudy G. Gomez, Aubrey R. Hickman, H. Lynn Juban, Kenneth A. Juban, Laurie A. James, Peter J. Losavio, Donald G. Landers, C. Stokes McConnell, Jr., James B. Rutland, Teri L. Terrell, Lynn E. Williams

FIRST CITY SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge, Louisiana

9400 Old Hammond Highway
Post Office Box 80577 (70898)

Opened: May 21, 1981
Phone: (504) 923-0232

OFFICERS

President:
Vaden Jackson Carney, III
Manager:
Vaden Jackson Carney, III

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 17,380,266
Other loans	3,698,334
Total loans	$ 21,078,600
Real estate owned (from debts previously contracted)	2,825,964
Other repossessed assets	
Real estate held for development/investment/resale	400,000
Cash and demand deposits	511,270
U.S. government and agency securities	1,649,572
Collateralized mortgage obligations	
All other securities and deposits	1,649,129
Investment in subsidiaries & service corporations	4,993
Stock in Federal Home Loan Bank	182,600
Fixed assets	169,175
Other assets	255,411
TOTAL ASSETS	$ **29,248,714**

LIABILITIES

Deposits with balances of $80,000 and less	$ 12,397,557
Deposits with balances greater than $80,000	14,699,141
Other	
Total Deposits	$ 27,096,698
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	28,037
Other borrowed money	
Total Borrowings	$ 28,037
Loans in process	916,765
Deferred credits	7,556
Specific reserves and valuation allowances	469,617
Other liabilities	197,701
Subordinated debt	
TOTAL LIABILITIES	$ 28,716,374

REGULATORY NET WORTH

Permanent stock	$ 1,005,620
Paid-in surplus	697,070
General reserves	201,125
Surplus & undivided profits	-1,371,475
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 532,340
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 29,248,714

Directors: Janet S. Boles, Walter A. Kirtland, David W. Turrentine, John C. Anderson, Alex George, Chester Rousseau, Joseph D. Fail, Sarah W. Jones, Jack Carney

CITIZENS SAVINGS & LOAN ASSOCIATION OF WASHINGTON PARISH
Bogalusa, Washington Parish, Louisiana

201 Cumberland Street (70427)

Opened: January 9, 1946
Phone: (504) 735-6555

OFFICERS

President:
H. E. Cassidy, Jr.
Manager:
James I. Knight

BRANCHES

Franklinton

ASSETS

Mortgage loans and contracts	$	33,083,833
Other loans		5,028,904
Total loans	$	38,112,737
Real estate owned (from debts previously contracted)		883,641
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		1,703,560
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		1,990,539
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		353,600
Fixed assets		733,224
Other assets		18,250
TOTAL ASSETS	**$**	**43,795,551**

LIABILITIES

Deposits with balances of $80,000 and less	$	39,464,524
Deposits with balances greater than $80,000		1,991,733
Other		
Total Deposits	$	41,456,257
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	-0-
Loans in process		110,599
Deferred credits		
Specific reserves and valuation allowances		114,791
Other liabilities		237,038
Subordinated debt		
TOTAL LIABILITIES	**$**	41,918,685

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		768,006
Surplus & undivided profits		1,108,860
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	1,876,866
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	43,795,551

Directors: H. E. Cassidy, Sr., H. E. Cassidy, Jr., J. Y. Seal, A. J. Jones, H. H. Lavinghouze, James L. Holiday, Leo Pat Smith, Joseph C. Giglio, Walter S. Adams

ST. BERNARD SAVINGS & LOAN ASSOCIATION
Chalmette, St. Bernard Parish, Louisiana

1615 East Judge Perez Drive 70043

Opened: July 16, 1986
Phone: (504) 588-9313

OFFICERS

President:
James S. Colgan
Manager:
James S. Colgan

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 753,526,000
Other loans	2,906,000
Total loans	$ 756,432,000
Real estate owned (from debts previously contracted)	5,751,000
Other repossessed assets	
Real estate held for development/investment/resale	1,829,000
Cash and demand deposits	2,833,000
U.S. government and agency securities	2,206,000
Collateralized mortgage obligations	
All other securities and deposits	14,515,000
Investment in subsidiaries & service corporations	357,401,000
Stock in Federal Home Loan Bank	6,043,000
Fixed assets	384,000
Other assets	29,943,000
TOTAL ASSETS	$1,177,337,000

LIABILITIES

Deposits with balances of $80,000 and less	$ 121,169,000
Deposits with balances greater than $80,000	78,291,000
Other	
Total Deposits	$ 199,460,000
Advances from Federal Home Loan Bank	13,655,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	186,529,000
Total Borrowings	$ 200,184,000
Loans in process	256,000
Deferred credits	12,000
Specific reserves and valuation allowances	11,433,000
Other liabilities	5,430,000
Subordinated debt	
TOTAL LIABILITIES	$ 416,775,000

REGULATORY NET WORTH

Permanent stock	$ 1,000,000
Paid-in surplus	713,909,000
General reserves	
Surplus & undivided profits	45,653,000
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 760,562,000
TOTAL LIABILITIES AND REGULATORY CAPITAL	$1,177,337,000

Directors: Gerald G. Barton, Gerald Rothman, Joe Olree, Albert Reichman, Gilbert Newman, Bernard G. Ille, Peter Kirwan-Taylor, Joseph Walser, Jr., Norman Peck, William Vaughan

RED RIVER SAVINGS AND LOAN ASSOCIATION
Coushatta, Red River Parish, Louisiana

827 C Cutoff Road
Post Office Box 860 (71019)

Opened: September 24, 1976
Phone: (318) 932-5756

OFFICERS

President:
  Jerry L. Glover
Manager:
  Jerry L. Glover

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	6,779,255
Other loans		1,177,306
Total loans	$	7,956,561
Real estate owned (from debts previously contracted)		527,715
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		303,628
U.S. government and agency securities		76,130
Collateralized mortgage obligations		
All other securities and deposits		101,293
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		105,500
Fixed assets		13,663
Other assets		416,260
TOTAL ASSETS	**$**	**9,500,750**

LIABILITIES

Deposits with balances of $80,000 and less	$	4,797,831
Deposits with balances greater than $80,000		2,677,353
Other		
Total Deposits	$	7,475,184
Advances from Federal Home Loan Bank		1,743,000
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		200,000
Total Borrowings	$	1,943,000
Loans in process		
Deferred credits		
Specific reserves and valuation allowances		
Other liabilities		43,302
Subordinated debt		
TOTAL LIABILITIES	**$**	9,461,486

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		
Surplus & undivided profits		39,264
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	39,264
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	9,500,750

Directors: Jerry L. Glover, L. T. Waldrip, J. Q. Davis, Roger A. Wilson, Sanders F. Hearne, C. L. Kennington

ST. TAMMANY HOMESTEAD ASSOCIATION
Covington, St. Tammany Parish, Louisiana

610 East Rutland
Post Office Box 518 (70434)

OFFICERS

President:
  Alvin L. Ross, Jr.
Manager:
  Alvin L. Ross, Jr.

Opened: October 15, 1924
Phone: (504) 892-4565

BRANCHES

Slidell

ASSETS

Mortgage loans and contracts	$	39,189,832
Other loans		727,138
Total loans	$	39,916,970
Real estate owned (from debts previously contracted)		519,665
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		169,706
U.S. government and agency securities		649,966
Collateralized mortgage obligations		
All other securities and deposits		620,031
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		388,300
Fixed assets		810,776
Other assets		172,634
TOTAL ASSETS	**$**	**43,248,048**

LIABILITIES

Deposits with balances of $80,000 and less	$	31,667,469
Deposits with balances greater than $80,000		7,001,455
Other		
Total Deposits	$	38,668,924
Advances from Federal Home Loan Bank		1,500,000
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	1,500,000
Loans in process		
Deferred credits		
Specific reserves and valuation allowances		
Other liabilities		295,735
Subordinated debt		
TOTAL LIABILITIES	**$**	40,464,659

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		2,000,000
Surplus & undivided profits		783,389
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	2,783,389
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	43,248,048

Directors: Edward J. Deano, Alvin L. Ross, Jr., Louis J. Gallo, DDS, Betsy R. Gilboy, John W. Leveson, Louis D. Ross, Jr., Louis D. Ross

CROWLEY BUILDING & LOAN ASSOCIATION
Crowley, Acadia Parish, Louisiana

204 North Parkerson Avenue	Opened: May 9, 1893
Post Office Drawer 229 (70526)	Phone: (318) 783-4121
OFFICERS	BRANCHES
President: Dan J. Fruge Manager: L. J. Dailey	None

ASSETS

Mortgage loans and contracts	$	24,437,770
Other loans		8,684,845
Total loans	$	33,122,615
Real estate owned (from debts previously contracted)		1,417,014
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		662,691
U.S. government and agency securities		6,953,701
Collateralized mortgage obligations		
All other securities and deposits		12,120
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		232,100
Fixed assets		779,548
Other assets		1,334,615
TOTAL ASSETS	**$**	**44,514,404**

LIABILITIES

Deposits with balances of $80,000 and less	$	30,256,140
Deposits with balances greater than $80,000		11,807,713
Other		
Total Deposits	$	42,063,853
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	-0-
Loans in process		41,892
Deferred credits		49,671
Specific reserves and valuation allowances		495,738
Other liabilities		191,814
Subordinated debt		
TOTAL LIABILITIES	**$**	42,842,968

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		
Surplus & undivided profits		1,029,940
Other reserves		514,659
Appraised Equity Capital		126,837
TOTAL REGULATORY CAPITAL	$	1,671,436
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	44,514,404

Directors: Dan J. Fruge, Jack D. Lawrence, Arthur J. LeBlanc, Jr., Howard A. Duncan, George L. Meaux, Dr. E. J. Petitjean, Dr. T. L. McNeely, L. J. Dailey

LAFAYETTE SAVINGS & LOAN ASSOCIATION
Gretna, Jefferson Parish, Louisiana

1300 Stumpf Boulevard
Post Office Box 218 70054

Opened: August 5, 1976
Phone: (504) 362-4567

OFFICERS

President:
Gilbert P. Cohen
Manager:
Stephen F. Bowes

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 20,153,623
Other loans	552,532
Total loans	$ 20,706,155
Real estate owned (from debts previously contracted)	1,252,819
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,102,108
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	109,800
Fixed assets	67,075
Other assets	396,768
TOTAL ASSETS	**$ 23,634,725**

LIABILITIES

Deposits with balances of $80,000 and less	$ 16,848,311
Deposits with balances greater than $80,000	3,603,840
Other	
Total Deposits	$ 20,452,151
Advances from Federal Home Loan Bank	1,495,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	700,000
Total Borrowings	$ 2,195,000
Loans in process	173,209
Deferred credits	
Specific reserves and valuation allowances	119,658
Other liabilities	207,055
Subordinated debt	
TOTAL LIABILITIES	**$** 23,147,073

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	487,652
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 487,652
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$** 23,634,725

Directors: J. Kenneth Leithman, Gilbert P. Cohen, Stephen F. Bowes, Warren H. Backer, Thomas H. Kloor, Casey W. Jones, J. Joseph Blotner, Russell N. Gomez, Burt G. Strehle, John A. Alario, Jr., J. B. Gremillion

FLORIDA PARISHES HOMESTEAD ASSOCIATION
Hammond, Tangipahoa Parish, Louisiana

300 West Morris Avenue
Post Office Box 99 70404

Opened: June 16, 1922
Phone: (504) 345-1880

OFFICERS

President:
John L. McGee
Manager:
John L. McGee

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 19,561,452
Other loans	140,162
Total loans	$ 19,701,614
Real estate owned (from debts previously contracted)	70,096
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	3,501,501
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	253,000
Fixed assets	284,206
Other assets	103,678
TOTAL ASSETS	**$ 23,914,095**

LIABILITIES

Deposits with balances of $80,000 and less	$ 18,277,075
Deposits with balances greater than $80,000	4,084,020
Other	1,351
Total Deposits	$ 22,362,446
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	
Deferred credits	40,835
Specific reserves and valuation allowances	
Other liabilities	89,512
Subordinated debt	
TOTAL LIABILITIES	$ 22,492,793

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	739,375
Surplus & undivided profits	681,927
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 1,421,302
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$** 23,914,095

Directors: John L. McGee, Bill Bowden, Edward P. Dameron, Dan Durham, Richard Inge, Wilbert Hutchinson, Fritz W. Anderson

COMMUNITY HOMESTEAD ASSOCIATION
Houma, Terrebonne Parish, Louisiana

706 Barrow Street 70360	Opened: September 13, 1922 Phone: (504) 868-8767
OFFICERS	BRANCHES
President: William B. Bisland, Sr. Manager: William B. Bisland, Sr.	None

ASSETS

Mortgage loans and contracts	$ 21,855,171
Other loans	4,132,306
Total loans	$ 25,987,477
Real estate owned (from debts previously contracted)	1,333,729
Other repossessed assets	544,112
Real estate held for development/investment/resale	35,764
Cash and demand deposits	139,893
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	3,380,130
Investment in subsidiaries & service corporations	73,432
Stock in Federal Home Loan Bank	246,220
Fixed assets	516,180
Other assets	353,530
TOTAL ASSETS	**$ 32,610,467**

LIABILITIES

Deposits with balances of $80,000 and less	$ 12,726,177
Deposits with balances greater than $80,000	17,824,225
Other	
Total Deposits	$ 30,550,402
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	4,481
Total Borrowings	$ 4,481
Loans in process	47,598
Deferred credits	13,491
Specific reserves and valuation allowances	89,841
Other liabilities	157,912
Subordinated debt	
TOTAL LIABILITIES	**$** 30,863,725

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	409,500
Surplus & undivided profits	1,337,242
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 1,746,742
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$** 32,610,467

Directors: Ralph B. Bisland, Sr., Martin Elster, Ja[illegible] C. Winfiele, William B. Bisland, Sr., Christian L. Olivier, Jr., Charles H. Davidson, Nelson Henry, W. Clifford Smith

TERREBONNE SAVINGS & LOAN ASSOCIATION
Houma, Terrebonne Parish, Louisiana

701 Barrow Street 70360

Opened: April 6, 1964
Phone: (504) 868-4700

OFFICERS

President:
Bryne J. Liner
Manager:
Bryne J. Liner

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 13,882,774
Other loans	2,235,959
Total loans	$ 16,118,733
Real estate owned (from debts previously contracted)	1,186,009
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	3,928,445
U.S. government and agency securities	11,939,005
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	40,000
Stock in Federal Home Loan Bank	739,400
Fixed assets	560,489
Other assets	3,066,793
TOTAL ASSETS	$ 37,578,874

LIABILITIES

Deposits with balances of $80,000 and less	$ 22,641,681
Deposits with balances greater than $80,000	5,173,897
Other	
Total Deposits	$ 27,815,578
Advances from Federal Home Loan Bank	8,367,350
Reverse repurchase agreements	872,557
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ 9,239,907
Loans in process	
Deferred credits	31,029
Specific reserves and valuation allowances	
Other liabilities	212,005
Subordinated debt	
TOTAL LIABILITIES	$ 37,298,519

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	-60,087
Other reserves	125,000
Appraised Equity Capital	215,442
TOTAL REGULATORY CAPITAL	$ 280,355
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 37,578,874

Directors: L. Dallas Rogers, John Wayne Chaisson, Louise H. Moore, Roy J. Bourg, Randy P. Melancon

DELTA SAVINGS & LOAN ASSOCIATION, INC.
Kenner, Jefferson Parish, Louisiana

3540 Williams Boulevard
Post Office Box 579 70063

Opened: January 2, 1974
Phone: (504) 443-5110

OFFICERS

President:
Emile Babin, Jr.
Manager:
Emile Babin, Jr.

BRANCHES

Mandeville

ASSETS

Mortgage loans and contracts	$ 122,209,405
Other loans	7,237,076
Total loans	$ 129,446,481
Real estate owned (from debts previously contracted)	14,499,064
Other repossessed assets	
Real estate held for development/investment/resale	6,544,865
Cash and demand deposits	2,478,179
U.S. government and agency securities	21,500,000
Collateralized mortgage obligations	
All other securities and deposits	3,607,560
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	2,808,600
Fixed assets	520,690
Other assets	3,715,602
TOTAL ASSETS	**$ 185,121,041**

LIABILITIES

Deposits with balances of $80,000 and less	$ 35,622,574
Deposits with balances greater than $80,000	92,778,146
Other	
Total Deposits	$ 128,400,720
Advances from Federal Home Loan Bank	48,600,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	791,527
Total Borrowings	$ 49,391,527
Loans in process	246,076
Deferred credits	728,710
Specific reserves and valuation allowances	3,379,797
Other liabilities	2,556,724
Subordinated debt	
TOTAL LIABILITIES	**$** 184,703,554

REGULATORY NET WORTH

Permanent stock	$ 115,000
Paid-in surplus	922,000
General reserves	1,534,895
Surplus & undivided profits	-1,355,225
Other reserves	-1,509,183
Appraised Equity Capital	710,000
TOTAL REGULATORY CAPITAL	$ 417,487
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$** 185,121,041

Directors: John J. Aertker, III, Emile J. Babin, Jr., Frank Billeaudeau, Jr., Wilson A. LaGraize, Helen G. Scott, Paul Tassin, Joseph Vizzini

HOME SAVINGS & LOAN ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

523 Jefferson Street
Post Office Box 3228 70502

Opened: July 7, 1908
Phone: (318) 237-1960

OFFICERS

President:
  Robert E. Billeaud
Manager:
  Jack L. Trail

BRANCHES

Lafayette

ASSETS

Mortgage loans and contracts	$ 130,139,815
Other loans	7,475,866
Total loans	$ 137,615,681
Real estate owned (from debts previously contracted)	9,433,111
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	12,668,138
U.S. government and agency securities	1,695,441
Collaterized mortgage obligations	
All other securities and deposits	3,156,895
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	1,434,500
Fixed assets	1,029,411
Other assets	3,024,327
TOTAL ASSETS	**$ 170,057,504**

LIABILITIES

Deposits with balances of $80,000 and less	$ 116,639,119
Deposits with balances greater than $80,000	40,004,046
Other	
Total Deposits	$ 156,643,165
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	474,214
Deferred credits	231,358
Specific reserves and valuation allowances	
Other liabilities	661,718
Subordinated debt	
TOTAL LIABILITIES	**$** 158,010,455

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	10,028,375
Surplus & undivided profits	-1,890,530
Other reserves	3,909,204
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 12,047,049
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$** 170,057,504

Directors: Robert E. Billeaud, Dr. Ralph L. Bourgeois, Paul J. Blanchet, Jr., Jack L. Trail, J. Clayton Martin, F. Fred Mouton, Dr. J. Franklin Mouton, Jack R. Broussard, Sr.

LAFAYETTE BUILDING ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

107 West Vermilion Street
Post Office Box 3607 70502

Opened: February 13, 1900
Phone: (318) 232-4631

OFFICERS

President:
Don D. Guidry
Manager:
Don D. Guidry

BRANCHES

Northside
Southside
Broadmoor

ASSETS

Mortgage loans and contracts	$ 173,145,645
Other loans	4,657,243
Total loans	$ 177,802,888
Real estate owned (from debts previously contracted)	15,074,000
Other repossessed assets	9,775
Real estate held for development/investment/resale	
Cash and demand deposits	4,774,540
U.S. government and agency securities	17,674,767
Collateralized mortgage obligations	1,352,056
All other securities and deposits	2,219,150
Investment in subsidiaries & service corporations	442,142
Stock in Federal Home Loan Bank	2,364,400
Fixed assets	1,586,582
Other assets	4,865,682
TOTAL ASSETS	**$ 228,165,982**

LIABILITIES

Deposits with balances of $80,000 and less	$ 166,903,171
Deposits with balances greater than $80,000	43,966,634
Other	
Total Deposits	$ 210,869,805
Advances from Federal Home Loan Bank	2,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ 2,000,000
Loans in process	337,563
Deferred credits	476,920
Specific reserves and valuation allowances	
Other liabilities	712,126
Subordinated debt	
TOTAL LIABILITIES	$ 214,396,414

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	13,769,568
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 13,769,568
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 228,165,982

Directors: L. Gankendorff, Don D. Guidry, William H. Mouton, Don O'Rouke, Chester P. Begnaud, Al W. Beacham, M.D., Judge Kaliste J. Saloom, Jr.

LOUISIANA SAVINGS ASSOCIATION, INC.
Lake Charles, Calcasieu Parish, Louisiana

901 Lakeshore Drive
Post Office Box 1448

Opened: July 1, 1909
Phone: (318) 436-7283

OFFICERS

President:
Robert A. McAnulty
Manager:
Robert A. McAnulty

BRANCHES

DeQuincy
Oak Park
Vinton
Oakdale
Cameron
DeRidder
Baton Rouge (4)
Alexandria (2)
Lake Charles
Moss Bluff
Sulphur (2)
Pineville
Lafayette

ASSETS

Mortgage loans and contracts	$ 373,302,087
Other loans	8,390,430
Total loans	$ 381,692,517
Real estate owned (from debts previously contracted)	45,922,305
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	18,813,511
U.S. government and agency securities	31,176,414
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	1,202,726
Stock in Federal Home Loan Bank	5,597,300
Fixed assets	42,082,529
Other assets	8,654,069
TOTAL ASSETS	**$ 535,141,371**

LIABILITIES

Deposits with balances of $80,000 and less	$ 346,497,428
Deposits with balances greater than $80,000	80,700,990
Other	
Total Deposits	**$** 427,198,418
Advances from Federal Home Loan Bank	75,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** 75,000,000
Loans in process	186,206
Deferred credits	36,435
Specific reserves and valuation allowances	6,101,227
Other liabilities	4,849,269
Subordinated debt	
TOTAL LIABILITIES	**$** 513,371,555

REGULATORY NET WORTH

Permanent stock	$ 699,880
Paid-in surplus	2,654,481
General reserves	8,014,242
Surplus & undivided profits	1,041,471
Other reserves	
Appraised Equity Capital	9,359,742
TOTAL REGULATORY CAPITAL	**$ 21,769,816**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 535,141,371**

Directors: J. O. Fogleman, Howard Bulloch, Robert McAnulty, Earl Barger, Wayne N. Cusic, Willis W. Gayle, Robert J. Pumpelly, E. K. Crosby, Jr., Paul J. Moses

COLUMBIA HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

5300 Veterans Boulevard 70003

Opened: July 9, 1937
Phone: (504) 885-8500

OFFICERS

President:
Earl Webster Simoneaux
Manager:
Earl Webster Simoneaux

BRANCHES

New Orleans (2)

ASSETS

Mortgage loans and contracts	$ 74,226,291
Other loans	1,373,036
Total loans	$ 75,599,327
Real estate owned (from debts previously contracted)	8,026,022
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	949,453
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	4,126,205
Investment in subsidiaries & service corporations	3,465,378
Stock in Federal Home Loan Bank	711,100
Fixed assets	2,196,102
Other assets	3,173,339
TOTAL ASSETS	**$ 98,246,926**

LIABILITIES

Deposits with balances of $80,000 and less	$ 82,129,915
Deposits with balances greater than $80,000	10,444,976
Other	
Total Deposits	$ 92,574,891
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	69,095
Deferred credits	373,952
Specific reserves and valuation allowances	1,634,335
Other liabilities	592,158
Subordinated debt	
TOTAL LIABILITIES	$ 95,244,431

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	3,458,935
Surplus & undivided profits	-1,290,917
Other reserves	225,418
Appraised Equity Capital	609,059
TOTAL REGULATORY CAPITAL	**$ 3,002,495**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 98,246,926**

Directors: George Douglass, Jr., Piet A. Kesseis, Earl W. Simoneaux, Irvin L. Dussom, Jr., Michael J. Marsiglia, Richard K. Simoneaux, Christopher C. Friedrichs, Maurice J. Hartson, III, Charles A. Hoffman, Jr.

GREATER NEW ORLEANS HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

1600 Veterans Highway 70005

Opened: June 9, 1909
Phone: (504) 834-1190

OFFICERS

President:
Merlin R. Toups
Manager:
Merlin R. Toups

BRANCHES

New Orleans (3)
Metairie (2)

ASSETS

Mortgage loans and contracts	$ 150,521,158
Other loans	12,751,788
Total loans	$ 163,272,946
Real estate owned (from debts previously contracted)	7,449,754
Other repossessed assets	
Real estate held for development/investment/resale	307,301
Cash and demand deposits	21,860,368
U.S. government and agency securities	999,989
Collateralized mortgage obligations	
All other securities and deposits	33,704,576
Investment in subsidiaries & service corporations	25,166
Stock in Federal Home Loan Bank	2,027,200
Fixed assets	3,619,429
Other assets	5,541,151
TOTAL ASSETS	**$ 238,807,880**

LIABILITIES

Deposits with balances of $80,000 and less	$ 197,648,946
Deposits with balances greater than $80,000	20,511,384
Other	
Total Deposits	**$** 218,160,330
Advances from Federal Home Loan Bank	2,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	841,945
Other borrowed money	
Total Borrowings	**$** 2,841,945
Loans in process	196,442
Deferred credits	360,800
Specific reserves and valuation allowances	1,995,444
Other liabilities	5,765,421
Subordinated debt	
TOTAL LIABILITIES	**$** 229,320,382

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	8,332,433
Other reserves	
Appraised Equity Capital	1,155,065
TOTAL REGULATORY CAPITAL	**$ 9,487,498**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 238,807,880**

Directors: Merlin R. Toups, Mayer L. Dresner, Helen D. Dresner, Henry Leon Sarpy, Henry F. Bonura, Lawrence J. LeBon, III

JEFFERSON SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

3929 Vetearns Boulevard 70002
Post Office Box 326 - Gretna 70054-0326

Opened: December 30, 1953
Phone: (504) 368-1011

OFFICERS

President:
Karen L. Knight
Manager:
Karen L. Knight

BRANCHES

Gretna (2)
Marrero (2)
Harahan
Algiers
New Orleans

ASSETS

Mortgage loans and contracts	$ 170,977,999
Other loans	15,960,366
Total loans	$ 186,938,365
Real estate owned (from debts previously contracted)	1,582,335
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	28,956,000
U.S. government and agency securities	4,087,304
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	958,307
Stock in Federal Home Loan Bank	1,940,900
Fixed assets	3,025,524
Other assets	4,587,269
TOTAL ASSETS	**$ 232,076,004**

LIABILITIES

Deposits with balances of $80,000 and less	$ 197,648,506
Deposits with balances greater than $80,000	17,789,590
Other	
Total Deposits	**$** 215,438,096
Advances from Federal Home Loan Bank	4,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** 4,000,000
Loans in process	
Deferred credits	406,577
Specific reserves and valuation allowances	
Other liabilities	2,209,106
Subordinated debt	
TOTAL LIABILITIES	**$** 222,053,779

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	10,022,225
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 10,022,225**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 232,076,004**

Directors: Karen L. Knight, Nat B. Knight, John E. Parker, R. Patrick Sharp, III, George A. Relle, Claude W. Duke, John L. Hantel, Ada B. Knight, Dr. Robert Murphy

MUTUAL SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

4725 Veterans Boulevard 70006

Opened: May 11, 1910
Phone: (504) 455-2444

OFFICERS

President:
Michael L. Hurley
Manager:
Michael L. Hurley

BRANCHES

Destrehan

ASSETS

Mortgage loans and contracts	$ 45,515,877
Other loans	716,620
Total loans	$ 46,232,497
Real estate owned (from debts previously contracted)	919,681
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	165,681
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	3,763,805
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	500,600
Fixed assets	1,494,516
Other assets	318,568
TOTAL ASSETS	**$ 53,395,348**

LIABILITIES

Deposits with balances of $80,000 and less	$ 39,606,341
Deposits with balances greater than $80,000	8,444,265
Other	
Total Deposits	**$** 48,050,606
Advances from Federal Home Loan Bank	1,480,318
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** 1,480,318
Loans in process	733,845
Deferred credits	63,534
Specific reserves and valuation allowances	
Other liabilities	965,860
Subordinated debt	
TOTAL LIABILITIES	**$** 51,294,163

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	1,312,763
Surplus & undivided profits	788,422
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 2,101,185**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 53,395,348**

Directors: Jacob Schaaf, Stanley McDermott, Jr., Michael L. Hurley, Mary Ellen Andressen, Patrick O. Strickland, Frank G. Costley, Jr., Stanley McDermott III, Harold B. White, Jr., Wade R. Ragas

PELICAN HOMESTEAD & SAVINGS ASSOCIATION
Metairie, Jefferson Parish, Lousiiana

2121 Airline Highway 70001-5981

Opened: October 24, 1922
Phone: (504) 834-7283

OFFICERS

President:
Robert M. Shofstahl
Manager:
Lawrence L. Boudreaux III

BRANCHES

Harahan
Monroe
Ruston
Bunkie
Bastrop
Zachary
Slidell
Gretna
Amite
Marksville
Ferriday
Lafayette
Pineville
LaPlace (2)
Winnsboro
Mandeville
Lutcher (2)
West Monroe
Napoleonville
New Orleans (5)
Baton Rouge (6)
Shreveport (2)
Metairie (6)
Donaldsonville (2)
Ville Platte
Gonzales (2)
Hammond (2)
Alexandria (5)

ASSETS

Mortgage loans and contracts	$ 997,842,268
Other loans	94,040,027
Total loans	$1,091,882,295
Real estate owned (from debts previously contracted)	64,651,829
Other repossessed assets	1,884,131
Real estate held for development/investment/resale	4,474,196
Cash and demand deposits	9,787,000
U.S. government and agency securities	11,865,457
Collateralized mortgage obligations	
All other securities and deposits	126,792,459
Investment in subsidiaries & service corporations	13,812,007
Stock in Federal Home Loan Bank	23,762,200
Fixed assets	41,662,544
Other assets	561,835,841
TOTAL ASSETS	**$1,952,409,959**

LIABILITIES

Deposits with balances of $80,000 and less	$1,241,963,802
Deposits with balances greater than $80,000	326,580,117
Other	
Total Deposits	$1,568,543,919
Advances from Federal Home Loan Bank	180,475,000
Reverse repurchase agreements	48,700,000
Overdrafts in demand deposits	
Other borrowed money	333,351
Total Borrowings	$ 229,508,351
Loans in process	5,844,913
Deferred credits	260,897
Specific reserves and valuation allowances	
Other liabilities	22,937,484
Subordinated debt	
TOTAL LIABILITIES	$1,827,095,564

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	125,314,395
Surplus & undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 125,314,395**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$1,952,409,959**

Directors: Conrad Meyer, III, "Commodore" Thomas J. Lupo, A. M. Barnes, Jr., A. B. Kupperman, J. J. Reso, Jr., R. E. Smith Lupo, Noelie Haddad, John Marque, H. M. Wheelahan, Jr., R. M. Shofstahl, Conrad Meyer, IV, Robert J.A. Williams, A. J. Keenan, Jr., G. B. Morris, III, Jon B. Strauss

MINDEN BUILDING & LOAN ASSOCIATION
Minden, Webster Parish, Louisiana

422 Broadway
Post Office Box 797 71058-0797

Opened: May 23, 1910
Phone: (318) 377-0523

OFFICERS

President:
  Jack E. Byrd, Jr.
Manager:
  Jack E. Byrd, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 24,240,203
Other loans	97,816
Total loans	$ 24,338,019
Real estate owned (from debts previously contracted)	421,525
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,451,181
U.S. government and agency securities	1,796,203
Collateralized mortgage obligations	
All other securities and deposits	52,425
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	233,300
Fixed assets	97,201
Other assets	122,715
TOTAL ASSETS	**$ 28,512,569**

LIABILITIES

Deposits with balances of $80,000 and less	$ 22,320,427
Deposits with balances greater than $80,000	2,688,374
Other	
Total Deposits	**$** 25,008,801
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** -0-
Loans in process	133
Deferred credits	88,639
Specific reserves and valuation allowances	36,632
Other liabilities	293,002
Subordinated debt	
TOTAL LIABILITIES	**$** 25,427,207

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	1,455,796
Surplus & undivided profits	1,629,566
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 3,085,362**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 28,512,569**

Directors: Jack E. Byrd, Jr., Russell A. Adams, Foster Dare Lott, John B. Benton, Jr., A. Loye Jones, R. E. Woodard, Jr., Enos C. McClendon, Jr., James N. Davis

IBERIA SAVINGS & LOAN ASSOCIATION
New Iberia, Iberia Parish, Louisiana

301 East St. Peter Street
Post Office Box 1000 70560

OFFICERS

President:
Emile J. Plaisance, Jr.
Manager:
Emile J. Plaisance, Jr.

Opened: March 12, 1887
Phone: (318) 365-2361

BRANCHES

Jeanerette
New Iberia (2)
Morgan City
Franklin

ASSETS

Mortgage loans and contracts	$ 201,349,517
Other loans	51,877,560
Total loans	$ 253,227,077
Real estate owned (from debts previously contracted)	2,890,287
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	13,888,561
U.S. government and agency securities	9,697,464
Collateralized mortgage obligations	822,359
All other securities and deposits	8,777,638
Investment in subsidiaries & service corporations	1,898,544
Stock in Federal Home Loan Bank	2,013,800
Fixed assets	3,787,912
Other assets	1,654,338
TOTAL ASSETS	**$ 298,657,980**

LIABILITIES

Deposits with balances of $80,000 and less	$ 215,264,834
Deposits with balances greater than $80,000	60,592,686
Other	
Total Deposits	**$** 275,857,520
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** -0-
Loans in process	321,972
Deferred credits	973,228
Specific reserves and valuation allowances	11,197
Other liabilities	1,621,907
Subordinated debt	
TOTAL LIABILITIES	$ 278,785,824

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	9,978,813
Surplus & undivided profits	9,893,343
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 19,872,156**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 298,657,980**

Directors: Cecil C. Broussard, Ray Himel, Henry J. Dauterive, Jr., Larrey G. Mouton, Emile J. Plaisance, Jr., William Bigler, Louie M. Cyr, Louis J. Tamporello, Guyton H. Watkins

ALGIERS HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

No. 1 Westbank Expressway
Post Office Box 6308 70174

Opened: February 1926
Phone: (504) 367-8221

OFFICERS

President:
  Hugh E. Humphrey, Jr.
Manager:
  Hugh E. Humphrey, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts.....$	12,403,239
Other loans.....	448,011
Total loans.....$	12,851,250
Real estate owned (from debts previously contracted).....	132,886
Other repossessed assets.....	
Real estate held for development/investment/resale.....	
Cash and demand deposits.....	2,275,059
U.S. government and agency securities.....	2,892,015
Collateralized mortgage obligations.....	2,707,649
All other securities and deposits.....	5,324,127
Investment in subsidiaries & service corporations.....	
Stock in Federal Home Loan Bank.....	216,500
Fixed assets.....	11,172
Other assets.....	242,054
TOTAL ASSETS.....$	**26,652,712**

LIABILITIES

Deposits with balances of $80,000 and less.....$	21,032,757
Deposits with balances greater than $80,000.....	1,061,519
Other.....	505,988
Total Deposits.....$	22,600,264
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Overdrafts in demand deposits.....	
Other borrowed money.....	
Total Borrowings.....$	-0-
Loans in process.....	
Deferred credits.....	11,030
Specific reserves and valuation allowances.....	156,784
Other liabilities.....	164,183
Subordinated debt.....	
TOTAL LIABILITIES.....$	22,932,261

REGULATORY NET WORTH

Permanent stock.....$	
Paid-in surplus.....	
General reserves.....	1,115,000
Surplus & undivided profits.....	1,996,951
Other reserves.....	608,500
Appraised Equity Capital.....	
TOTAL REGULATORY CAPITAL.....$	**3,720,451**
TOTAL LIABILITIES AND REGULATORY CAPITAL.....$	**26,652,712**

Directors: Hugh E. Humphrey, III, Blaine S. Kern, Eugene J. LeBoeuf, Edmond Muniz

AMERICAN SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

200 St. Charles Avenue 70130

Opened: September 14, 1883
Phone: (504) 581-4561

OFFICERS

President:
Hugh F. Shall
Manager:
Hugh F. Shall

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts....................................$	53,391,490
Other loans..	4,519,653
Total loans...$	57,911,143
Real estate owned (from debts previously contracted)...........	912,603
Other repossessed assets.......................................	
Real estate held for development/investment/resale.............	2,279,540
Cash and demand deposits.......................................	2,611,786
U.S. government and agency securities..........................	3,878,259
Collateralized mortgage obligations............................	
All other securities and deposits..............................	574,680
Investment in subsidiaries & service corporations..............	200
Stock in Federal Home Loan Bank................................	491,200
Fixed assets...	941,670
Other assets...	1,158,530
TOTAL ASSETS..$	**70,759,611**

LIABILITIES

Deposits with balances of $80,000 and less......................$	33,322,068
Deposits with balances greater than $80,000.....................	36,134,533
Other...	
Total Deposits...$	69,456,601
Advances from Federal Home Loan Bank............................	
Reverse repurchase agreements...................................	
Overdrafts in demand deposits...................................	
Other borrowed money..	
Total Borrowings...$	-0-
Loans in process..	
Deferred credits..	584,128
Specific reserves and valuation allowances......................	
Other liabilities...	45,451
Subordinated debt...	
TOTAL LIABILITIES..$	70,086,180

REGULATORY NET WORTH

Permanent stock..$	
Paid-in surplus...	
General reserves..	
Surplus & undivided profits.....................................	673,431
Other reserves..	
Appraised Equity Capital..	
TOTAL REGULATORY CAPITAL.......................................$	**673,431**
TOTAL LIABILITIES AND REGULATORY CAPITAL.......................$	**70,759,611**

Directors: Hugh F. Shall, Victor H. Walker, Jr., Raymond P. Shall, Raymond H. Eppling, Yvonne M. LaPlace, Jewel L. Durel, Joseph A. Bonomolo, John C. Dodt, III

CARROLLTON HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

2619 Canal Street 70119

Opened: October 29, 1923
Phone: (504) 821-1563

OFFICERS

President:
John R. Casey
Manager:
Rita H. Jaquillard

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 37,398,240
Other loans	653,547
Total loans	$ 38,051,787
Real estate owned (from debts previously contracted)	1,241,018
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	520,884
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	2,216,584
Investment in subsidiaries & service corporations	9,881
Stock in Federal Home Loan Bank	372,400
Fixed assets	988,597
Other assets	305,554
TOTAL ASSETS	**$ 43,706,705**

LIABILITIES

Deposits with balances of $80,000 and less	$ 15,854,265
Deposits with balances greater than $80,000	19,580,529
Other	
Total Deposits	$ 35,434,794
Advances from Federal Home Loan Bank	4,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ 4,000,000
Loans in process	355,600
Deferred credits	51,897
Specific reserves and valuation allowances	526,682
Other liabilities	265,914
Subordinated debt	
TOTAL LIABILITIES	$ 40,634,887

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	1,218,516
Surplus & undivided profits	1,319,369
Other reserves	
Appraised Equity Capital	533,933
TOTAL REGULATORY CAPITAL	**$ 3,071,818**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 43,706,705**

Directors: John R. Casey, Joseph S. Casey, Mac L. Casse, Thomas A. Casey, Calvin J. Ferran, Rita H. Jaquillard, Joseph T. Casey, Sidney A. Williams, Jessie R. Smith

CENTRAL SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

710 Canal Street 70130

Opened: April 2, 1937
Phone: (504) 581-7081

OFFICERS

President:
W. David Crumhorn
Manager:
W. David Crumhorn

BRANCHES

New Orleans (2)
Metairie
Gretna

ASSETS

Mortgage loans and contracts	$	46,264,485
Other loans		6,005,314
Total loans	$	52,269,799
Real estate owned (from debts previously contracted)		2,966,004
Other repossessed assets		29,287
Real estate held for development/investment/resale		
Cash and demand deposits		288,961
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		6,390,286
Investment in subsidiaries & service corporations		1,000
Stock in Federal Home Loan Bank		767,300
Fixed assets		2,702,267
Other assets		6,328,009
TOTAL ASSETS	**$**	**71,742,913**

LIABILITIES

Deposits with balances of $80,000 and less	$	55,635,984
Deposits with balances greater than $80,000		9,212,863
Other		2,729,794
Total Deposits	**$**	67,578,641
Advances from Federal Home Loan Bank		7,000,000
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	**$**	7,000,000
Loans in process		50,521
Deferred credits		2,081,057
Specific reserves and valuation allowances		1,888,443
Other liabilities		673,368
Subordinated debt		
TOTAL LIABILITIES	**$**	79,272,030

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		759,715
Surplus & undivided profits		-8,899,715
Other reserves		
Appraised Equity Capital		610,883
TOTAL REGULATORY CAPITAL	**$**	**-7,529,117**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**71,742,913**

Directors: Dr. Fred Ketchum, J. Ruth Peterson, Frank J. Stich, Jr., Hughes P. Walmsley, Jr., Francis M. Minor, Jr.

CITIZENS HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

325 Carondelet Street 70130

Opened: August 31, 1909
Phone: (504) 586-1500

OFFICERS

President:
Robert S. Maloney
Manager:
James J. Gaudet

BRANCHES

Metairie
New Orleans
Chalmette

ASSETS

Mortgage loans and contracts	$	89,674,209
Other loans		3,979,465
Total loans	$	93,653,674
Real estate owned (from debts previously contracted)		6,834,012
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		6,637,415
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		616,550
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		1,093,600
Fixed assets		6,115,017
Other assets		2,621,197
TOTAL ASSETS	$	**117,571,465**

LIABILITIES

Deposits with balances of $80,000 and less	$	84,131,637
Deposits with balances greater than $80,000		28,852,424
Other		
Total Deposits	$	112,984,061
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	-0-
Loans in process		52,278
Deferred credits		239,194
Specific reserves and valuation allowances		1,191,321
Other liabilities		818,458
Subordinated debt		
TOTAL LIABILITIES	$	115,285,312

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		
Surplus & undivided profits		126,560
Other reserves		
Appraised Equity Capital		2,159,593
TOTAL REGULATORY CAPITAL	$	2,286,153
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	**117,571,465**

Directors: Robert S. Maloney, Harold H. Heidingsfelder, Edward W. Riedl, Emile J. Lecler, Jr., Joseph G. Scheib, Jr., Albra P. Michell, Jr., Robert S. Maloney, Jr.

COMMONWEALTH SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

140 Carondelet Street 70130

Opened: March 4, 1937
Phone: (504) 566-1661

OFFICERS

President:
Jerry W. Lucas
Manager:
Jerry W. Lucas

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts	$	39,384,272
Other loans		1,827,663
Total loans	$	41,211,935
Real estate owned (from debts previously contracted)		3,092,857
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		547,538
U.S. government and agency securities		1,502,425
Collateralized mortgage obligations		
All other securities and deposits		2,246,870
Investment in subsidiaries & service corporations		871
Stock in Federal Home Loan Bank		460,300
Fixed assets		926,174
Other assets		885,691
TOTAL ASSETS	**$**	**50,874,661**

LIABILITIES

Deposits with balances of $80,000 and less	$	30,770,358
Deposits with balances greater than $80,000		12,642,177
Other		
Total Deposits	**$**	43,412,535
Advances from Federal Home Loan Bank		1,500,000
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	**$**	1,500,000
Loans in process		
Deferred credits		34,524
Specific reserves and valuation allowances		476,000
Other liabilities		554,164
Subordinated debt		
TOTAL LIABILITIES	**$**	45,977,223

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		
Surplus & undivided profits		2,751,838
Other reserves		2,145,600
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**4,897,438**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**50,874,661**

Directors: Richard L. Voelker, Jr., Robert L. Sabrio, Lawrence C. Vath, Frank P. Battard, Allan R. Nelson, Mrs. Roy A. Nelson, Jerry W. Lucas

DIXIE SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

233 Carondelet Street 70130

Opened: June 1907
Phone: (504) 588-9313

OFFICERS

President:
James S. Colgan
Manager:
James S. Colgan

BRANCHES

LaPlace
Minden
Gretna
Houma
Lafayette
Jefferson
Mandeville
New Orleans (2)
Baton Rouge (3)
Metairie (2)
Lake Charles
Bossier City
Shreveport
Chalmette

ASSETS

Mortgage loans and contracts	$1,331,652,000
Other loans	224,052,000
Total loans	$1,555,704,000
Real estate owned (from debts previously contracted)	13,447,000
Other repossessed assets	14,148,000
Real estate held for development/investment/resale	2,009,000
Cash and demand deposits	15,377,000
U.S. government and agency securities	17,503,000
Collateralized mortgage obligations	465,000
All other securities and deposits	84,625,000
Investment in subsidiaries & service corporations	45,698,000
Stock in Federal Home Loan bank	17,682,000
Fixed assets	18,301,000
Other assets	124,273,000
TOTAL ASSETS	**$1,909,232,000**

LIABILITIES

Deposits with balances of $80,000 and less	$ 978,975,000
Deposits with balances greater than $80,000	478,942,000
Other	
Total Deposits	$1,457,917,000
Advances from Federal Home Loan Bank	189,853,000
Reverse repurchase agreements	6,992,000
Overdrafts in demand deposits	-178,000
Other borrowed money	5,681,000
Total Borrowings	$ 202,348,000
Loans in process	91,835,000
Deferred credits	48,976,000
Specific reserves and valuation allowances	26,119,000
Other liabilities	13,795,000
Subordinated debt	
TOTAL LIABILITIES	$1,840,990,000

REGULATORY NET WORTH

Permanent stock	$ 100,000
Paid-in surplus	78,860,000
General reserves	
Surplus & undivided profits	-10,718,000
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 68,242,000**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$1,909,232,000**

Directors: Gerald G. Barton, Gerald Rothman, Joe Olree, Albert Reichman, Gilbert Newman, Bernard G. Ille, Peter Kirwan-Taylor, Joseph Walser, Jr., Norman Peck, William Vaughan

DRYADES SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

814 Gravier Street 70112

Opened: April 10, 1900
Phone: (504) 581-5891

OFFICERS

President:
Frederick W. Pitts
Manager:
Frederick W. Pitts

BRANCHES

Metairie
Algiers
New Orleans
Gretna
Slidell
Mandeville
Kenner

ASSETS

Mortgage loans and contracts	$ 184,008,109
Other loans	10,318,624
Total loans	$ 194,326,733
Real estate owned (from debts previously contracted)	3,749,615
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,502,128
U.S. government and agency securities	1,961,489
Collateralized mortgage obligations	
All other securities and deposits	64,177,483
Investment in subsidiaries & service corporations	2,914,559
Stock in Federal Home Loan Bank	2,035,200
Fixed assets	2,550,792
Other assets	2,728,926
TOTAL ASSETS	**$ 275,946,925**

LIABILITIES

Deposits with balances of $80,000 and less	$ 235,288,168
Deposits with balances greater than $80,000	13,459,506
Other	
Total Deposits	$ 248,747,674
Advances from Federal Home Loan Bank	5,700,000
Reverse repurchase agreements	4,535,113
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ 10,235,113
Loans in process	302,204
Deferred credits	462,699
Specific reserves and valuation allowances	1,905,124
Other liabilities	2,100,519
Subordinated debt	
TOTAL LIABILITIES	$ 263,753,333

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	10,472,934
Surplus & undivided profits	
Other reserves	439,292
Appraised Equity Capital	1,281,366
TOTAL REGULATORY CAPITAL	**$ 12,193,592**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 275,946,925**

Directors: Albert J. Flettrich, Robert G. Flettrich, Curtis Allen Hennesy, Richard J. Hesse, M.D., Paul O. Langenbeck, Edmund A. Leininger, Frederick W. Pitts, F. Walker Pitts, Jr., George T. Schenider, M.D., John I. Meyers, Rufus C. Harris, Jr.

EUREKA HOMESTEAD SOCIETY
New Orleans, Orleans Parish, Louisiana

2525 Canal Street
Post Office Box 61981 70161-1981

OFFICERS

President:
Joe S. Dickson
Manager:
Joe S. Dickson

Opened: December 2, 1884
Phone: (504) 822-0650

BRANCHES

Belle Chasse
Metairie

ASSETS

Mortgage loans and contracts	$ 75,553,026
Other loans	1,069,052
Total loans	$ 76,622,078
Real estate owned (from debts previously contracted)	
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	254,243
U.S. government and agency securities	8,716,833
Collateralized mortgage obligations	
All other securities and deposits	4,200,000
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	607,400
Fixed assets	573,373
Other assets	425,028
TOTAL ASSETS	**$ 91,398,955**

LIABILITIES

Deposits with balances of $80,000 and less	$ 67,634,009
Deposits with balances greater than $80,000	16,272,915
Other	
Total Deposits	**$** 83,906,924
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** -0-
Loans in process	3,545
Deferred credits	18,314
Specific reserves and valuation allowances	
Other liabilities	774,292
Subordinated debt	
TOTAL LIABILITIES	**$** 84,703,075

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	6,695,880
Surplus & undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 6,695,880**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 91,398,955**

Directors: Oscar M. Gwin, Jr., Edwin A. Geoghegan, Joe S. Dickson, M. Ellis Frater, Jr., George J. Wegmann, E. Carlton Guillot, Jr., Edouard C. Carrere, Jr., Louis V. Rand, II, Lawrence F. Babst

FIDELITY HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

222 Baronne Street
Post Office Box 52979 70152

Opened: December 28, 1908
Phone: (504) 529-5011

OFFICERS

President:
William R. Hogan, Jr.
Manager:
William R. Hogan, Jr.

BRANCHES

Metairie
Kenner
New Orleans (2)

ASSETS

Mortgage loans and contracts	$ 354,226,293
Other loans	12,610,936
Total loans	$ 366,837,229
Real estate owned (from debts previously contracted)	353,610
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	27,492,799
U.S. government and agency securities	12,024,365
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	3,744,200
Fixed assets	3,360,131
Other assets	5,809,927
TOTAL ASSETS	**$ 419,622,261**

LIABILITIES

Deposits with balances of $80,000 and less	$ 340,018,761
Deposits with balances greater than $80,000	47,524,220
Other	
Total Deposits	**$** 387,542,981
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** -0-
Loans in process	945,427
Deferred credits	90,606
Specific reserves and valuation allowances	
Other liabilities	6,348,404
Subordinated debt	-
TOTAL LIABILITIES	**$** 394,927,418

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	24,694,843
Surplus & undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 24,694,843**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 419,622,261**

Directors: Richard S. Favor, J. Pittman Johnson, Charles Pearson, Jr., Allain C. Andry, III, Ross B. Guest, Dr. W. E. Kittredge, Eugene J. Rutter, William L. Andry, Donald O. Heumann, George R. Manley, George J. Springer, W. Henry Broad, Jr., William R. Hogan, Jr., Anthony J. Palermo, John M. Walton, Jr., C. Earl Colomb

FIFTH DISTRICT SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

4000 General DeGaulle Drive
Post Office Box 6326 70174

Opened: March 9, 1926
Phone: (504) 362-7544

OFFICERS

President:
J. Donner Nolan
Manager:
J. Donner Nolan

BRANCHES

New Orleans
Westwego
Marrero (2)

ASSETS

Mortgage loans and contracts	$ 149,933,219
Other loans	15,310,526
Total loans	$ 165,243,745
Real estate owned (from debts previously contracted)	335,683
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	3,271,885
U.S. government and agency securities	15,912,172
Collateralized mortgage obligations	
All other securities and deposits	1,400,000
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	1,606,300
Fixed assets	4,185,336
Other assets	1,590,399
TOTAL ASSETS	**$ 193,545,520**

LIABILITIES

Deposits with balances of $80,000 and less	$ 162,730,281
Deposits with balances greater than $80,000	19,050,320
Other	
Total Deposits	$ 181,780,601
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** -0-
Loans in process	
Deferred credits	126,036
Specific reserves and valuation allowances	
Other liabilities	1,719,041
Subordinated debt	
TOTAL LIABILITIES	**$** 183,625,678

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	3,500,000
General reserves	
Surplus & undivided profits	
Other reserves	6,419,842
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 9,919,842**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 193,545,520**

Directors: Hugh F. O'Connor, William J. Lannes, III, Henry E. Alfortish, Michael E. Nolan, J. Donner Nolan, Robert J. Conrad, Anthony P. Chimento, Jimmie J. Gaudet, D.D.S.

GLOBE HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

940 Gravier Street 70112

Opened: March 8, 1937
Phone: (504) 529-1504

OFFICERS

President:
Charles H. Gillen
Manager:
Warren A. Doll

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 10,309,219
Other loans	113,798
Total loans	$ 10,423,017
Real estate owned (from debts previously contracted)	
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	801,319
U.S. government and agency securities	435,961
Collateralized mortgage obligations	
All other securities and deposits	648,975
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	117,200
Fixed assets	11,543
Other assets	47,999
TOTAL ASSETS	**$ 12,486,014**

LIABILITIES

Deposits with balances of $80,000 and less	$ 8,508,114
Deposits with balances greater than $80,000	1,847,515
Other	
Total Deposits	$ 10,355,629
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	
Deferred credits	157,264
Specific reserves and valuation allowances	
Other liabilities	144,718
Subordinated debt	
TOTAL LIABILITIES	$ 10,657,611

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	645,586
Surplus & undivided profits	1,182,817
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 1,828,403**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 12,486,014**

Directors: Warren A. Doll, Mae Leaveau, Charles H. Gillen, John L. Gohres, Sr., Saxon J. Toca, III, Michael H. Bagot, Madeleine B. Richard, Lansing L. Mitchell, Jr.

GUARANTY SAVINGS & HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

915 Common Street 70112

Opened: March 3, 1937
Phone: (504) 525-9943

OFFICERS

President:
Donald C. Scott
Manager:
Curtis F. Scott, Jr.

BRANCHES

Metairie
New Orleans

ASSETS

Mortgage loans and contracts	$	55,908,082
Other loans		327,940
Total loans	$	56,236,022
Real estate owned (from debts previously contracted)		32,295
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		792,986
U.S. government and agency securities		25,847,945
Collateralized mortgage obligations		
All other securities and deposits		1,024,300
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		816,100
Fixed assets		284,241
Other assets		963,631
TOTAL ASSETS	$	85,997,520

LIABILITIES

Deposits with balances of $80,000 and less	$	64,153,119
Deposits with balances greater than $80,000		4,900,530
Other		
Total Deposits	$	69,053,649
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		-
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	-0-
Loans in process		200,000
Deferred credits		6,791
Specific reserves and valuation allowances		78,773
Other liabilities		1,124,779
Subordinated debt		
TOTAL LIABILITIES	$	70,463,992

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		4,200,000
Surplus & undivided profits		4,164,426
Other reserves		7,169,102
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	15,533,528
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	85,997,520

Directors: Curtis F. Scott, Jr., Dr. James R. Dixon, Jerome S. Glazer, Dr. M. D. Paine, Jr., Donald C. Scott, Leonard Willingham, Bruce A. Scott, Victor Kirschman

HIBERNIA HOMESTEAD & SAVINGS ASSOCIATION
New Orleans, Orleans Parish, Louisiana

500 Carondelet Street 70130

Opened: August 25, 1903
Phone: (504) 522-3203

OFFICERS

President:
 Pat W. Browne, Jr.
Manager:
 Pat W. Browne, Jr.

BRANCHES

New Orleans
Metairie

ASSETS

Mortgage loans and contracts	$ 29,989,367
Other loans	48,586
Total loans	$ 30,037,953
Real estate owned (from debts previously contracted)	215,984
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	301,123
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	10,631,880
Investment in subsidiaries & service corporations	144,050
Stock in Federal Home Loan Bank	422,700
Fixed assets	195,819
Other assets	96,369
TOTAL ASSETS	**$ 42,045,878**

LIABILITIES

Deposits with balances of $80,000 and less	$ 29,278,280
Deposits with balances greater than $80,000	5,053,823
Other	
Total Deposits	$ 34,332,103
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	
Deferred credits	4,782
Specific reserves and valuation allowances	66,609
Other liabilities	1,044,495
Subordinated debt	
TOTAL LIABILITIES	$ 35,447,989

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	6,597,889
Surplus & undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 6,597,889**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 42,045,878**

Directors: Richard J. Brennan, Pat W. Browne, Jr., Richard P. Colomes, Louis C. Perrilliat, Natalie H. Rosen, J. Kenneth Saer, M.D., Lucius F. Suthon

HOME SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

3625 Canal Street
Post Office Box 13867 70185

Opened: March 2, 1937
Phone: (504) 486-7791

OFFICERS

President:
  Michael H. O'Keefe, Jr.
Manager:
  Michael H. O'Keefe, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	26,756,275
Other loans		2,457,426
Total loans	$	29,213,701
Real estate owned (from debts previously contracted)		2,767,101
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		2,483,789
U.S. government and agency securities		2,072,055
Collateralized mortgage obligations		
All other securities and deposits		
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		258,800
Fixed assets		1,545,809
Other assets		586,095
TOTAL ASSETS	**$**	**38,927,350**

LIABILITIES

Deposits with balances of $80,000 and less	$	11,726,909
Deposits with balances greater than $80,000		23,429,582
Other		
Total Deposits	**$**	35,156,491
Advances from Federal Home Loan Bank		2,150,000
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	**$**	2,150,000
Loans in process		
Deferred credits		
Specific reserves and valuation allowances		
Other liabilities		353,206
Subordinated debt		
TOTAL LIABILITIES	**$**	37,659,697

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		819,449
Surplus & undivided profits		
Other reserves		
Appraised Equity Capital		448,204
TOTAL REGULATORY CAPITAL	**$**	**1,267,653**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**38,927,350**

Directors: Charles A. Bourgeois, Jr., Lucille Pierce, Michael H. O'keefe, Jr., Claude J. Kelly, Jr., Claude J. Kelly, III, Edward Lennox, Muriel Amedee

SECURITY HOMESTEAD ASSOCIATION

New Orleans, Orleans Parish, Louisiana

221 Carondelet Street
Post Office Box 53207 70153

Opened: August 18, 1893
Phone: (504) 581-9361

OFFICERS

President:
A. Kent Reed
Manager:
A. Kent Reed

BRANCHES

Kenner
Gretna
Chalmette
Metairie (2)
New Orleans (3)
Hammond

ASSETS

Mortgage loans and contracts	$ 337,021,074
Other loans	73,831,893
Total loans	$ 410,852,967
Real estate owned (from debts previously contracted)	28,369,362
Other repossessed assets	122,122
Real estate held for development/investment/resale	8,019,248
Cash and demand deposits	6,802,115
U.S. government and agency securities	15,266,257
Collateralized mortgage obligations	77,074,793
All other securities and deposits	12,291,350
Investment in subsidiaries & service corporations	5,860,703
Stock in Federal Home Loan Bank	5,000,600
Fixed assets	8,880,619
Other assets	23,363,846
TOTAL ASSETS	$ 601,903,982

LIABILITIES

Deposits with balances of $80,000 and less	$ 449,163,159
Deposits with balances greater than $80,000	74,970,831
Other	
Total Deposits	$ 524,133,990
Advances from Federal Home Loan Bank	54,176,639
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ 54,176,639
Loans in process	
Deferred credits	571,342
Specific reserves and valuation allowances	24,249,377
Other liabilities	9,534,357
Subordinated debt	
TOTAL LIABILITIES	$ 612,665,705

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	-15,240,258
Surplus & undivided profits	
Other reserves	
Appraised Equity Capital	4,478,535
TOTAL REGULATORY CAPITAL	$ -10,761,723
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 601,903,982

Directors: George E. Martin, A. Kent Reed, Eugene A. Antoine, Sr., Sidney J. Barthelemy, Russell L. Cuoco, Leonard B. Doussan, Sr., G. Louis Gaudet, Richard L. Hindermann, Lucien S. Miranne, Dr. Richard Paddison, Jerry K. Lambert, Wiley H. Sharp, Jr.

SOUTHERN SAVINGS BANK, S.S.B.
New Orleans, Orleans Parish, Louisiana

135 St. Charles Avenue 70130

Opened: April 15, 1887
Phone: (504) 586-1776

OFFICERS

President:
Julian J. Miester
Manager:
Julian J. Miester

BRANCHES

Chalmette
New Orleans (5)
Metairie (2)
Slidell
Meraux

ASSETS

Mortgage loans and contracts	$ 192,953,016
Other loans	8,245,922
Total loans	$ 201,198,938
Real estate owned (from debts previously contracted)	2,331,443
Other repossessed assets	
Real estate held for development/investment/resale	175,723
Cash and demand deposits	2,467,440
U.S. government and agency securities	4,000,979
Collateralized mortgage obligations	
All other securities and deposits	34,322,580
Investment in subsidiaries & service corporations	1,824,099
Stock in Federal Home Loan Bank	2,270,900
Fixed assets	12,586,393
Other assets	2,120,597
TOTAL ASSETS	**$ 263,299,092**

LIABILITIES

Deposits with balances of $80,000 and less	$ 222,422,212
Deposits with balances greater than $80,000	23,119,702
Other	
Total Deposits	**$** 245,541,914
Advances from Federal Home Loan Bank	1,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** 1,000,000
Loans in process	895,433
Deferred credits	121,567
Specific reserves and valuation allowances	595,051
Other liabilities	2,270,472
Subordinated debt	
TOTAL LIABILITIES	**$** 250,424,437

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	7,448,966
Other reserves	
Appraised Equity Capital	5,425,689
TOTAL REGULATORY CAPITAL	**$ 12,874,655**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 263,299,092**

Directors: Julian Miester, Walter A. Leonhard, George J. Binder, Jr., Warren P. Deckert, George H. Hauser, Jr., Joseph J. Krebs, Jr., Donald J. Miester, S. Vincent Massimini, Jr., Robert J. Oster, Albert J. Saputo, Phillip J. Schoen, III, John N. Siben, II, Louis J. Treuting, Jr.

STATE-INVESTORS SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

740 Nashville Avenue 70115

Opened: September 20, 1894
Phone: (504) 832-9400

OFFICERS

President:
Anthony S. Sciortino
Manager:
Anthony S. Sciortino

BRANCHES

Metairie
New Orleans
Harahan

ASSETS

Mortgage loans and contracts	$ 50,376,884
Other loans	4,447,533
Total loans	$ 54,824,417
Real estate owned (from debts previously contracted)	600,516
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	247,662
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	5,152,362
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	618,900
Fixed assets	612,019
Other assets	1,037,685
TOTAL ASSETS	$ **63,093,561**

LIABILITIES

Deposits with balances of $80,000 and less	$ 46,626,889
Deposits with balances greater than $80,000	6,203,443
Other	
Total Deposits	**$** 52,830,332
Advances from Federal Home Loan Bank	3,900,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** 3,900,000
Loans in process	
Deferred credits	16,251
Specific reserves and valuation allowances	
Other liabilities	827,092
Subordinated debt	
TOTAL LIABILITIES	**$** 57,573,675

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	3,131,819
Surplus & undivided profits	2,388,067
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 5,519,886**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 63,093,561**

Directors: Francis A. Plough, Jules G. Albert, Jr., Oliver P. Carriere, Jr., William S. Gaudin, Dr. W. Charles Miller, Herve Racivitch, Dr. Joseph Steckler, Margaret H. Vetter, Patrick J. Butler, Gladys Dalferes, Mahlon L. Oustalet, John Rodosta, Dalton L. Woolverton, John Panzeca, Anthony S. Sciortino

UNION SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

353 Carondelet Street 70130-3185

Opened: June 10, 1886
Phone: (504) 522-5581

OFFICERS

President:
Henry C. Schonberg
Manager:
Henry C. Schonberg

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts	$ 30,625,346
Other loans	247,619
Total loans	$ 30,872,965
Real estate owned (from debts previously contracted)	
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	26,579,558
U.S. government and agency securities	3,852,283
Collateralized mortgage obligations	
All other securities and deposits	307,460
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	528,600
Fixed assets	240,752
Other assets	543,037
TOTAL ASSETS	**$ 62,924,655**

LIABILITIES

Deposits with balances of $80,000 and less	$ 47,401,998
Deposits with balances greater than $80,000	3,529,856
Other	
Total Deposits	**$** 50,931,854
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** -0-
Loans in process	
Deferred credits	43,665
Specific reserves and valuation allowances	5,524
Other liabilities	275,306
Subordinated debt	
TOTAL LIABILITIES	**$** 51,256,349

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	11,668,306
Surplus & undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 11,668,306**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 62,924,655**

Directors: Henry C. Schonberg, Oliver J. Counce, August Perez, Jr., James G. Brooks, Elliot K. Cowand, Harold W. Willem, Jr.

ST. LANDRY HOMESTEAD ASSOCIATION
Opelousas, St. Landry Parish, Louisiana

271 North Court Street 70570
Post Office Box 768 70571-0768

Opened: December 30, 1922
Phone: (504) 948-3033

OFFICERS

President:
  Hilman J. Boudreaux
Manager:
  Hilman J. Boudreaux

BRANCHES

Eunice
Port Barre

ASSETS

Mortgage loans and contracts	$ 68,626,078
Other loans	1,648,112
Total loans	$ 70,274,190
Real estate owned (from debts previously contracted)	2,647,421
Other repossessed assets	
Real estate held for development/investment/resale	134,787
Cash and demand deposits	2,245,409
U.S. government and agency securities	2,011,120
Collateralized mortgage obligations	
All other securities and deposits	13,359,902
Investment in subsidiaries & service corporations	82,545
Stock in Federal Home Loan Bank	643,400
Fixed assets	716,682
Other assets	82,143
TOTAL ASSETS	$ 92,197,599

LIABILITIES

Deposits with balances of $80,000 and less	$ 63,265,025
Deposits with balances greater than $80,000	12,252,383
Other	
Total Deposits	$ 75,517,408
Advances from Federal Home Loan Bank	9,610,408
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ 9,610,408
Loans in process	251,988
Deferred credits	324,879
Specific reserves and valuation allowances	532,036
Other liabilities	284,784
Subordinated debt	
TOTAL LIABILITIES	$ 86,521,503

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	1,812,452
Surplus & undivided profits	3,863,644
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 5,676,096
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 92,197,599

Directors: Paul A. C. Bellard, Hilman J. Boudreaux, Merrick Cormier, Harold Fontenot, Armand J. Brinkhaus, Donald Angelle, Ferdie J. Brown, Sr., Harold J. Carrier, Leon D. Guillory

IBERVILLE BUILDING & LOAN ASSOCIATION
Plaquemine, Iberville Parish, Louisiana

710 Railroad Avenue
Post Office Box 563 70764

Opened: September 10, 1915
Phone: (504) 687-6337

OFFICERS

President:
G. Lloyd Bouchereau, Jr.
Manager:
G. Lloyd Bouchereau, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	13,553,697
Other loans		3,912,817
Total loans	$	17,466,514
Real estate owned (from debts previously contracted)		97,851
Other repossessed assets		-
Real estate held for development/investment/resale		
Cash and demand deposits		798,211
U.S. government and agency securities		400,776
Collateralized mortgage obligations		3,650,573
All other securities and deposits		590,297
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		219,200
Fixed assets		256,150
Other assets		2,357,436
TOTAL ASSETS	**$**	**25,837,008**

LIABILITIES

Deposits with balances of $80,000 and less	$	20,658,310
Deposits with balances greater than $80,000		2,195,000
Other		1,392,000
Total Deposits	**$**	24,245,310
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	**$**	-0-
Loans in process		171,284
Deferred credits		
Specific reserves and valuation allowances		
Other liabilities		263,121
Subordinated debt		
TOTAL LIABILITIES	**$**	24,679,715

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		681,970
Surplus & undivided profits		475,323
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**1,157,293**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**25,837,008**

Directors: Kirk G. Aucoin, J. Evan Delahaye, Dr. Mike J. Francise, Robert J. Kinberger, C. E. LeBlanc, Andrew Wilbert, Jr., Joseph J. LaPlace, Jr., Bobby E. Stanley, John L. Delahaye

PONCHATOULA HOMESTEAD ASSOCIATION
Ponchatoula, Tangipahoa Parish, Louisiana

195 North Sixth Street
Post Office Drawer D 70454

Opened: May 12, 1911
Phone: (504) 386-3379

OFFICERS

President:
Merlin N. Pusey
Manager:
Lawrence C. Caldwell, Jr.

BRANCHES

Amite

ASSETS

Mortgage loans and contracts	$ 32,889,418
Other loans	3,221,501
Total loans	$ 36,110,919
Real estate owned (from debts previously contracted)	548,104
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,201,560
U.S. government and agency securities	7,709,542
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	425,900
Fixed assets	415,876
Other assets	2,022,759
TOTAL ASSETS	$ **48,434,660**

LIABILITIES

Deposits with balances of $80,000 and less	$ 32,864,139
Deposits with balances greater than $80,000	4,222,636
Other	6,090,966
Total Deposits	**$** 43,177,741
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	600,000
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	**$** 600,000
Loans in process	186,138
Deferred credits	136,971
Specific reserves and valuation allowances	387,575
Other liabilities	121,216
Subordinated debt	
TOTAL LIABILITIES	**$** 44,609,641

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	1,136,348
Surplus & undivided profits	2,433,446
Other reserves	
Appraised Equity Capital	255,225
TOTAL REGULATORY CAPITAL	**$ 3,825,019**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 48,434,660**

Directors: Harry J. Gabriel, Jr., P. C. Granier, Lawrence C. Caldwell, Jr., Sam Yawn, John C. Bohning, Jr. J. Polk Morris, Jr., Dr. M. J. Schanzbach, M. N. Pusey

RAYNE BUILDING & LOAN ASSOCIATION
Rayne, Acadia Parish, Louisiana

200 North Adams Avenue
Post Office Box 46 70578

Opened: July 1900
Phone: (318) 334-7535

OFFICERS

President:
Wilfred Gros, Jr.
Manager:
Wilfred Gros, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	14,417,858
Other loans		748,026
Total loans	$	15,165,884
Real estate owned (from debts previously contracted)		998,769
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		2,773,339
U.S. government and agency securities		2,000,000
Collateralized mortgage obligations		9,404,281
All other securities and deposits		32,355,624
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		415,500
Fixed assets		1,698,578
Other assets		2,306,775
TOTAL ASSETS	$	67,118,750

LIABILITIES

Deposits with balances of $80,000 and less	$	39,489,482
Deposits with balances greater than $80,000		18,545,521
Other		
Total Deposits	$	58,035,003
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts in demand deposits		
Other borrowed money		
Total Borrowings	$	-0-
Loans in process		504
Deferred credits		3,605,726
Specific reserves and valuation allowances		47,706
Other liabilities		226,616
Subordinated debt		
TOTAL LIABILITIES	$	61,915,555

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
General reserves		1,369,120
Surplus & undivided profits		3,834,075
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	5,203,195
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	67,118,750

Directors: Wilfred Gros, Jr., Leonard Leonards, Willie P. Arceneaux, Charles W. Chappuis, Louis C. Butaud, Clyde J. Leger, Jr., Sidney G. Servat

RUSTON BUILDING & LOAN ASSOCIATION
Ruston, Lincoln Parish, Louisiana

212 West Alabama Avenue
Post Office Box 949 71270

Opened: July 5, 1905
Phone: (318) 255-3733

OFFICERS

President:
A. W. Thompson
Manager:
A. W. Thompson

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 22,735,091
Other loans	3,394,111
Total loans	$ 26,129,202
Real estate owned (from debts previously contracted)	
Other repossessed assets	3,899
Real estate held for development/investment/resale	
Cash and demand deposits	4,550,309
U.S. government and agency securities	9,639,159
Collateralized mortgage obligations	
All other securities and deposits	74,000
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	378,360
Fixed assets	238,024
Other assets	28,292
TOTAL ASSETS	$ **41,041,245**

LIABILITIES

Deposits with balances of $80,000 and less	$ 33,442,329
Deposits with balances greater than $80,000	4,644,279
Other	333,293
Total Deposits	$ 38,419,901
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	
Total Borrowings	$ -0-
Loans in process	
Deferred credits	101,715
Specific reserves and valuation allowances	61,245
Other liabilities	259,324
Subordinated debt	
TOTAL LIABILITIES	$ 38,842,185

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
General reserves	
Surplus & undivided profits	1,210,000
Other reserves	880,882
Appraised Equity Capital	108,178
TOTAL REGULATORY CAPITAL	$ **2,199,060**
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ **41,041,245**

Directors: John E. Barnes, Dan D. Reneau, Elgin L. Norris, Dewey C. Thurmon, A. W. Thompson, Ragan D. Madden

SOUTH SAVINGS & LOAN ASSOCIATION
Slidell, St. Tammany Parish, Louisiana

2250 Gause Road East
Post Office Box 580 70459

Opened: February 14, 1910
Phone: (504) 643-1300

OFFICERS

President:
Larry E. Breland
Manager:
Larry E. Breland

BRANCHES

Metairie (2)
Mandeville
Slidell (2)
Covington
Lacomb
New Orleans (2)
Pearl River

ASSETS

Mortgage loans and contracts	$ 231,118,000
Other loans	6,705,000
Total loans	$ 237,823,000
Real estate owned (from debts previously contracted)	4,157,285
Other repossessed assets	193,787
Real estate held for development/investment/resale	
Cash and demand deposits	14,907,000
U.S. government and agency securities	4,010,000
Collateralized mortgage obligations	
All other securities and deposits	5,628,720
Investment in subsidiaries & service corporations	8,831,263
Stock in Federal Home Loan Bank	2,587,600
Fixed assets	9,704,912
Other assets	11,407,433
TOTAL ASSETS	**$ 299,251,000**

LIABILITIES

Deposits with balances of $80,000 and less	$ 154,029,230
Deposits with balances greater than $80,000	28,546,000
Other	66,994,280
Total Deposits	$ 249,569,510
Advances from Federal Home Loan Bank	35,000,000
Reverse repurchase agreements	
Overdrafts in demand deposits	
Other borrowed money	4,195,000
Total Borrowings	$ 39,195,000
Loans in process	309,000
Deferred credits	79,000
Specific reserves and valuation allowances	7,781,000
Other liabilities	2,112,797
Subordinated debt	
TOTAL LIABILITIES	$ 299,046,307

REGULATORY NET WORTH

Permanent stock	$ 397,715
Paid-in surplus	3,246,978
General reserves	
Surplus & undivided profits	-5,048,000
Other reserves	
Appraised Equity Capital	1,608,000
TOTAL REGULATORY CAPITAL	$ 204,693
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 299,251,000**

Directors: Paul J. Gelpi, Emmett M. Fitzpatrick, W. L. Oulliber, William T. Lowry, Gus A. Fritchie, Jr., Jack L. Becker, W. L. Folse, D.D.S., Curtis P. Rome, Jr., Warren J. Smith, Dr. Cary F. Gray

CONSOLIDATED STATEMENT

Of the Fifty Homestead and Building and Loan Associations Located in the State of Louisiana

As of December 31, 1987

ASSETS

Mortgage loans and contracts	$ 6,979,837,832
Other loans	644,086,958
Total Loans	**$ 7,623,924,790**
Real estate owned (from debts previously contracted)	264,150,980
Other repossessed assets	17,588,426
Real estate held for development/investment/resale	26,353,414
Cash and demand deposits	268,392,752
U.S. government and agency securities	269,973,957
Collateralized mortgage obligations	96,487,645
All other securities and deposits	507,302,285
Investment in subsidiaries & service corporations	445,599,139
Stock in Federal Home Loan Bank	96,964,480
Fixed assets	187,848,057
Other assets	828,935,429
TOTAL ASSETS	**$10,633,521,354**

LIABILITIES

Deposits with balances of $80,000 and less	$ 6,314,094,844
Deposits with balances greater than $80,000	1,766,227,213
Other	80,017,075
Total Deposits	$ 8,160,339,132
Advances from Federal Home Loan Bank	657,205,715
Reverse repurchase agreements	63,419,170
Overdrafts in demand deposits	692,549
Other borrowed money	198,462,575
Total Borrowings	$ 919,780,009
Loans in process	105,813,778
Deferred credits	62,072,782
Specific reserves and valuation allowances	92,202,290
Other liabilities	97,907,343
Subordinated debt	-0-
TOTAL LIABILITIES	$ 9,438,115,334

REGULATORY NET WORTH

Permanent stock	$ 5,968,581
Paid-in surplus	804,903,922
General reserves	229,896,810
Surplus & undivided profits	101,895,025
Other reserves	22,350,808
Appraised Equity Capital	30,390,874
TOTAL REGULATORY CAPITAL	**$ 1,195,406,020**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$10,633,521,354**

CREDIT UNIONS

VERMILION SCHOOL EMPLOYEES' CREDIT UNION
Abbeville, Vermilion Parish, Louisiana

223 South Jefferson Street
Post Office Box 848 70511-848

Opened: March 1973
Phone: (318) 898-1388

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		1,123,143
Total Loans	$	1,123,143
Allowance for loan losses		
Cash		31,764
U.S. Government obligations		
Federal agency securities		
Mutual funds		26,105
Corporate central credit unions		46,045
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		8,254
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		27,329
Other fixed assets		9,994
Other assets		
TOTAL ASSETS	$	1,272,634

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		1,233
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,135,692
Permanent capital shares		
Total Shares	$	1,135,692
Non-member deposits		
Total Shares & Deposits	$	1,135,692
Regular reserve		51,837
Investment valuation reserve		
Other reserves		11,098
Undivided earnings		72,775
TOTAL LIABILITIES & EQUITY	$	1,272,634

ALEXANDRIA MUNICIPAL EMPLOYEES' CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1032 Wisteria Street 71301-6895

Opened: January 1951
Phone: (318) 445-5626

ASSETS

Unsecured loans	384,176
New auto loans	122,700
First mortgage real estate	1,135,833
Other real estate	114,291
Agricultural loan	
Commercial loans	
Lines of Credit	692,120
All other loans to members	460,085
Other loans	
Total Loans	$ 2,909,205
Allowance for loan losses	
Cash	80,798
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	292,049
Commercial banks	
S&L's and mutual savings banks	98,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	23,949
NON-NCUA insurance capitalization deposits	13,260
Other investments	6,635
Allowance for investment losses	
Land & building	211,337
Other fixed assets	4,782
Other assets	35,377
TOTAL ASSETS	$ 3,675,392

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	18,874
Share certificates	1,525,023
Share drafts	201,732
IRA/Keogh & retirement accounts	372,774
All other shares and member deposits	1,377,567
Permanent capital shares	
Total Shares	$ 3,477,096
Non-member deposits	
Total Shares & Deposits	$ 3,477,096
Regular reserve	130,827
Investment valuation reserve	
Other reserves	
Undivided earnings	48,595
TOTAL LIABILITIES & EQUITY	$ 3,675,392

ALEXANDRIA POSTAL CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1715 Odom Street
Post Office Box 7281 71306

Opened: August 1934
Phone: (318) 445-1377

ASSETS

Unsecured loans		691,559
New auto loans		
First mortgage real estate		17,938
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	709,497
Allowance for loan losses		
Cash		21,313
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		730
S&L's and mutual savings banks		
Credit unions		567
Loans to credit unions		
NCUA share insurance capitalization deposits		4,680
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		344
Other assets		
TOTAL ASSETS	$	737,131

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		109
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		527,395
Permanent capital shares		
Total Shares	$	527,395
Non-member deposits		
Total Shares & Deposits	$	527,395
Regular reserve		85,639
Investment valuation reserve		
Other reserves		216
Undivided earnings		123,773
TOTAL LIABILITIES & EQUITY	$	737,131

ALEXANDRIA TELEPHONE CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1767 Jackson Street
Post Office Box 4084 71301

Opened: August 20, 1936
Phone: (318) 445-0113

ASSETS

Unsecured loans		271,206
New auto loans		1,044,722
First mortgage real estate		1,017,620
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		2,014,676
Other loans		
Total Loans	$	4,348,224
Allowance for loan losses		
Cash		70,213
U.S. Government obligations		
Federal agency securities		533,028
Mutual funds		221,814
Corporate central credit unions		1,067,189
Commercial banks		
S&L's and mutual savings banks		1,862,465
Credit unions		14,566
Loans to credit unions		
NCUA share insurance capitalization deposits		66,433
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		-33,415
Land & building		94,751
Other fixed assets		22,040
Other assets		2,989
TOTAL ASSETS	$	8,270,297

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		100,637
Accounts payable and other liabilities		3,367
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		984,104
All other shares and member deposits		6,048,649
Permanent capital shares		
Total Shares	$	7,032,753
Non-member deposits		
Total Shares & Deposits	$	7,032,753
Regular reserve		712,383
Investment valuation reserve		
Other reserves		11,861
Undivided earnings		409,296
TOTAL LIABILITIES & EQUITY	$	8,270,297

ST. RITA'S CREDIT UNION
Alexandria, Rapides Parish, Louisiana

18 Bolton Avenue 71301

Opened: September 1943
Phone: (318) 443-9643

ASSETS

Unsecured loans	
New auto loans	
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	1,356,270
Other loans	
Total Loans	$ 1,356,270
Allowance for loan losses	
Cash	97,452
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	203,933
S&L's and mutual savings banks	229,989
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	12,447
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	52,975
Other fixed assets	6,002
Other assets	
TOTAL ASSETS	$ 1,959,067

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,524
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	1,416,744
All other shares and member deposits	
Permanent capital shares	
Total Shares	$ 1,416,744
Non-member deposits	
Total Shares & Deposits	$ 1,416,744
Regular reserve	287,634
Investment valuation reserve	
Other reserves	14,627
Undivided earnings	238,538
TOTAL LIABILITIES & EQUITY	$ 1,959,067

LITTLE CHAPPAPEELA CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

Route 5, Box 71B 70422

Opened: November 1943
Phone: (504) 748-5503

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		94,052
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		58,454
Other loans		
Total Loans	$	152,507
Allowance for loan losses		
Cash		23,497
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		10,333
Commercial banks		59,892
S&L's and mutual savings banks		20,197
Credit unions		7,262
Loans to credit unions		
NCUA share insurance capitalization deposits		1,774
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	275,463

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		10,939
Accounts payable and other liabilities		69
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		186,978
Permanent capital shares		
Total Shares	$	186,978
Non-member deposits		
Total Shares & Deposits	$	186,978
Regular reserve		44,395
Investment valuation reserve		
Other reserves		10,079
Undivided earnings		23,003
TOTAL LIABILITIES & EQUITY	$	275,463

TANGIPAHOA PARISH TEACHERS CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

106 North Myrtle Street
Post Office Box 427 70422

Opened: August 1946
Phone: (504) 748-5132

ASSETS

Unsecured loans	2,341,150
New auto loans	553,547
First mortgage real estate	1,012,412
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	
Other loans	1,080,659
Total Loans	$ 4,987,969
Allowance for loan losses	
Cash	6,492
U.S. Government obligations	
Federal agency securities	
Mutual funds	300,000
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	5,245,000
Credit unions	1,757,879
Loans to credit unions	
NCUA share insurance capitalization deposits	58,502
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	-18,604
Land & building	50,037
Other fixed assets	41,612
Other assets	8,732
TOTAL ASSETS	$ 12,437,621

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	3,989
Share certificates	272,311
Share drafts	
IRA/Keogh & retirement accounts	622,212
All other shares and member deposits	9,439,856
Permanent capital shares	
Total Shares	$ 10,334,381
Non-member deposits	216,397
Total Shares & Deposits	$ 10,550,778
Regular reserve	636,169
Investment valuation reserve	
Other reserves	1,824
Undivided earnings	1,244,858
TOTAL LIABILITIES & EQUITY	$ 12,437,621

TPMPT EMPLOYEES CREDIT UNION
Avondale, Jefferson Parish, Louisiana

5245 River Road 70094

Opened: January 28, 1958
Phone: (504) 349-3602

ASSETS

Unsecured loans		260,110
New auto loans		54,391
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	314,501
Allowance for loan losses		
Cash		36,339
U.S. Government obligations		201,947
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,235
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	557,023

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		446,031
Permanent capital shares		
Total Shares	$	446,031
Non-member deposits		
Total Shares & Deposits	$	446,031
Regular reserve		69,717
Investment valuation reserve		
Other reserves		11,781
Undivided earnings		29,493
TOTAL LIABILITIES & EQUITY	$	557,023

BRECO CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

5564 Essen Lane
Post Office Box 2431 70821

Opened: November 1934
Phone: (504) 767-180
Ext.2336

ASSETS

Unsecured loans		6,203,435
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		118,994
Other loans		
Total Loans	$	6,322,429
Allowance for loan losses		
Cash		148,153
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		11,385
Commercial banks		120,323
S&L's and mutual savings banks		2,375,441
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		60,524
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		51,515
TOTAL ASSETS	$	9,089,770

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		552
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		8,365,780
Permanent capital shares		
Total Shares	$	8,365,780
Non-member deposits		
Total Shares & Deposits	$	8,365,780
Regular reserve		570,000
Investment valuation reserve		
Other reserves		133,438
Undivided earnings		20,000
TOTAL LIABILITIES & EQUITY	$	9,089,770

DEPARTMENT OF CORRECTIONS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

504 Mayflower Street
Post Office Box 94304 70804

Opened: September 1957
Phone: (504) 342-6618

ASSETS

Unsecured loans		278,284
New auto loans		1,367,580
First mortgage real estate		228,068
Other real estate		17,482
Agricultural loan		
Commercial loans		
Lines of credit		5,849,416
All other loans to members		1,095,805
Other loans		
Total Loans	$	8,836,635
Allowance for loan losses		
Cash		156,426
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		753,249
Commercial banks		
S&L's and mutual savings banks		2,773,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		81,596
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		20,976
Other assets		
TOTAL ASSETS	$	12,621,882

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		238,983
Accounts payable and other liabilities		-316,463
Share certificates		246,121
Share drafts		
IRA/Keogh & retirement accounts		1,049,406
All other shares and member deposits		10,508,465
Permanent capital shares		
Total Shares	$	11,803,992
Non-member deposits		
Total Shares & Deposits	$	11,803,992
Regular reserve		580,200
Investment valuation reserve		
Other reserves		116,000
Undivided earnings		199,170
TOTAL LIABILITIES & EQUITY	$	12,621,882

DEPARTMENT OF HOSPITALS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9623 Brookline Avenue
Post Office Box 40088 70835

Opened: November 1956
Phone: (504) 925-1795

ASSETS

Unsecured loans	9,978,389
New auto loans	401,700
First mortgage real estate	1,319,540
Other real estate	89,519
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	821,786
Other loans	
Total Loans	$ 12,610,934
Allowance for loan losses	
Cash	
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	150,869
Commercial banks	524,500
S&L's and mutual savings banks	1,797,000
Credit unions	102
Loans to credit unions	
NCUA share insurance capitalization deposits	123,796
NON-NCUA insurance capitalization deposits	
Other investments	21,000
Allowance for investment losses	
Land & building	367,350
Other fixed assets	171,402
Other assets	20,022
TOTAL ASSETS	$ 16,124,586

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	585,059
Accounts payable and other liabilities	13,459
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	13,446,725
Permanent capital shares	
Total Shares	$ 13,446,725
Non-member deposits	
Total Shares & Deposits	$ 13,446,725
Regular reserve	1,525,431
Investment valuation reserve	
Other reserves	
Undivided earnings	553,913
TOTAL LIABILITIES & EQUITY	$ 16,124,586

GENERAL CHEMICAL EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

10721 Tidecrest Drive 70811

Opened: September 1956
Phone: (504) 775-2217

ASSETS

Unsecured loans		109,367
New auto loans		279,908
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		13,893
Other loans		
Total Loans	$	403,169
Allowance for loan losses		
Cash		128,508
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		185,347
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		5,699
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		815
Other assets		
TOTAL ASSETS	$	723,539

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		16,485
Accounts payable and other liabilities		927
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		655,405
Permanent capital shares		
Total Shares	$	655,405
Non-member deposits		
Total Shares & Deposits	$	655,405
Regular reserve		42,000
Investment valuation reserve		
Other reserves		
Undivided earnings		8,720
TOTAL LIABILITIES & EQUITY	$	723,539

KAISER EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

Kaiser Aluminum Plant
Post Office Box 1031 70821

Opened: September 1951
Phone: (504) 356-8512

ASSETS

Unsecured loans		248,804
New auto loans		782,590
First mortgage real estate		79,132
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		257,089
Other loans		
Total Loans	$	1,367,615
Allowance for loan losses		-14,990
Cash		11,504
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		104,125
Commercial banks		490,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		13,947
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		14,431
Other assets		3,355
TOTAL ASSETS	$	1,989,986

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		44
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		3,328
Accounts payable and other liabilities		651
Share certificates		129,797
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,727,911
Permanent capital shares		
Total Shares	$	1,857,709
Non-member deposits		
Total Shares & Deposits	$	1,857,709
Regular reserve		81,513
Investment valuation reserve		
Other reserves		
Undivided earnings		46,741
TOTAL LIABILITIES & EQUITY	$	1,989,986

LABORERS #1177 CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

1233 Government Street 70802

Opened: March 5, 1975
Phone: (504) 383-1229

ASSETS

Unsecured loans		18,115
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	18,115
Allowance for loan losses		
Cash		3,866
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		11,239
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		225
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	33,446

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		21,108
Permanent capital shares		
Total Shares	$	21,108
Non-member deposits		
Total Shares & Deposits	$	21,108
Regular reserve		4,667
Investment valuation reserve		
Other reserves		
Undivided earnings		7,670
TOTAL LIABILITIES & EQUITY	$	33,446

LAWILIFIE CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

2000 Quail Drive	Opened: February 1958
Post Office Box 98000 70898	Phone: (504) 925-4909

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		22,828
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		743,854
Other loans		
Total Loans	$	766,682
Allowance for loan losses		
Cash		77,149
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		130,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		8,148
NON-NCUA insurance capitalization deposits		
Other investments		67,855
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	1,049,836

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		16,603
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		980,589
Permanent capital shares		
Total Shares	$	980,589
Non-member deposits		
Total Shares & Deposits	$	980,589
Regular reserve		52,574
Investment valuation reserve		
Other reserves		150
Undivided earnings		-80
TOTAL LIABILITIES & EQUITY	$	1,049,836

LOUISIANA FARM BUREAU CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9516 Airline Highway 70815

Opened: February 9, 1971
Phone: (504) 922-6404

ASSETS

Unsecured loans		116,007
New auto loans		165,211
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		94,595
Total Loans	$	375,813
Allowance for loan losses		
Cash		6,637
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		200,677
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,850
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		-1,572
TOTAL ASSETS	$	585,405

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		14,720
Share certificates		131,500
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		288,416
Permanent capital shares		
Total Shares	$	419,916
Non-member deposits		
Total Shares & Deposits	$	419,916
Regular reserve		36,728
Investment valuation reserve		
Other reserves		
Undivided earnings		114,041
TOTAL LIABILITIES & EQUITY	$	585,405

LOUISIANA STATE CREDIT UNION
Baton Rouge, East Baton Rouge, Louisiana

3949 North Boulevard
Post Office Box 64630 70896

Opened: February 1942
Phone: (504) 342-5730

- ASSETS

Unsecured loans	5,462,542
New auto loans	1,986,513
First mortgage real estate	2,222
Other real estate	586,187
Agricultural loan	
Commercial loans	
Lines of credit	472,975
All other loans to members	1,855,965
Other loans	
Total Loans	$ 10,366,406
Allowance for loan losses	-32,258
Cash	197,088
U.S. Government obligations	100,000
Federal agency securities	
Mutual funds	
Corporate central credit unions	176,454
Commercial banks	16,937
S&L's and mutual savings banks	8,806,006
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	153,782
NON-NCUA insurance capitalization deposits	1,658
Other investments	
Allowance for investment losses	
Land & building	905,296
Other fixed assets	330,616
Other assets	39,738
TOTAL ASSETS	$ 21,061,718

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	304,522
Accounts payable and other liabilities	13,328
Share certificates	661,448
Share drafts	292,754
IRA/Keogh & retirement accounts	2,718,485
All other shares and member deposits	15,440,615
Permanent capital shares	
Total Shares	$ 19,113,304
Non-member deposits	
Total Shares & Deposits	$ 19,113,304
Regular reserve	621,984
Investment valuation reserve	
Other reserves	1,008,578
Undivided earnings	
TOTAL LIABILITIES & EQUITY	$ 21,061,718

MOBIL LAGCO EMPLOYEES CREDIT UNION OF BATON ROUGE
Baton Rouge, East Baton Rouge Parish, Louisiana

8054 Summa Avenue-Suite C 70809

Opened: June 1951
Phone: (504) 766-1350

ASSETS

Unsecured loans	501,012
New auto loans	992,833
First mortgage real estate	
Other real estate	
Agricultural loan	5,881
Commercial loans	
Lines of credit	
All other loans to members	691,501
Other loans	
Total Loans	$ 2,191,229
Allowance for loan losses	
Cash	-4,111
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	166,235
Commercial banks	228,719
S&L's and mutual savings banks	174,233
Credit unions	1,060
Loans to credit unions	
NCUA share insurance capitalization deposits	
NON-NCUA insurance capitalization deposits	
Other investments	26,322
Allowance for investment losses	
Land & building	
Other fixed assets	44,656
Other assets	20,282
TOTAL ASSETS	$ 2,848,628

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	392
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	563,425
All other shares and member deposits	2,090,533
Permanent capital shares	
Total Shares	$ 2,653,959
Non-member deposits	
Total Shares & Deposits	$ 2,653,959
Regular reserve	134,585
Investment valuation reserve	
Other reserves	43,988
Undivided earnings	15,703
TOTAL LIABILITIES & EQUITY	$ 2,848,628

POSTAL CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

750 Florida Boulevard
Post Office Box 167 70821

Opened: September 1931
Phone: (504) 383-4109

ASSETS

Unsecured loans		2,953,363
New auto loans		2,361,862
First mortgage real estate		580,119
Other real estate		950,652
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		1,567,976
Other loans		
Total Loans	$	8,413,973
Allowance for loan losses		
Cash		302,158
U.S. Government obligations		601,132
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		1,995,000
S&L's and mutual savings banks		800,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		109,875
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		53,408
TOTAL ASSETS	$	12,275,549

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		2,118
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		1,361,455
All other shares and member deposits		10,144,607
Permanent capital shares		
Total Shares	$	11,506,062
Non-member deposits		
Total Shares & Deposits	$	11,506,062
Regular reserve		484,668
Investment valuation reserve		
Other reserves		38,603
Undivided earnings		244,095
TOTAL LIABILITIES & EQUITY	$	12,275,549

ST. JOHN MARIE VIANNEY CREDIT UNION
Bell City, Calcasieu Parish, Louisiana

North Railroad Avenue
Post Office Box 36 70630

Opened: August 31, 1942
Phone: (318) 622-3226

ASSETS

Unsecured loans		17,149
New auto loans		4,547
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		125,516
Other loans		
Total Loans	$	147,212
Allowance for loan losses		
Cash		9,826
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		19,000
S&L's and mutual savings banks		125,014
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,337
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	303,390

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		164
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		248,222
Permanent capital shares		
Total Shares	$	248,222
Non-member deposits		
Total Shares & Deposits	$	248,222
Regular reserve		30,921
Investment valuation reserve		
Other reserves		
Undivided earnings		24,082
TOTAL LIABILITIES & EQUITY	$	303,390

N.A.S. CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Alvin Callender Field	Opened: August 1948
U.S. Naval Air Station	Phone: (504) 393-3782
New Orleans 70143-5999	

ASSETS

Unsecured loans	2,857,688
New auto loans	1,589,095
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	605,457
Other loans	
Total Loans	$ 5,052,240
Allowance for loan losses	
Cash	-20,348
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	3,683,133
Commercial banks	
S&L's and mutual savings banks	
Credit unions	196,118
Loans to credit unions	
NCUA share insurance capitalization deposits	61,973
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	148,757
Other assets	426,552
TOTAL ASSETS	$ 9,548,425

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	117,393
Accounts payable and other liabilities	203,676
Share certificates	689,176
Share drafts	1,280,516
IRA/Keogh & retirement accounts	1,763,202
All other shares and member deposits	4,821,511
Permanent capital shares	
Total Shares	$ 8,554,405
Non-member deposits	
Total Shares & Deposits	$ 8,554,405
Regular reserve	335,444
Investment valuation reserve	
Other reserves	9,837
Undivided earnings	327,670
TOTAL LIABILITIES & EQUITY	$ 9,548,425

OAK POINT EMPLOYEES CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Chevron Chemical Plant
Post Office Box 441 70037

Opened: February 1954
Phone: (504) 394-4320

ASSETS

Unsecured loans		159,200
New auto loans		163,075
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		164,119
Other loans		
Total Loans	$	486,394
Allowance for loan losses		
Cash		10,536
U.S. Government obligations		
Federal agency securities		
Mutual funds		36,095
Corporate central credit unions		15,705
Commercial banks		
S&L's and mutual savings banks		1,562
Credit unions		529
Loans to credit unions		
NCUA share insurance capitalization deposits		4,029
NON-NCUA insurance capitalization deposits		
Other investments		10,000
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		15,485
TOTAL ASSETS	$	580,335

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		769
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		527,799
Permanent capital shares		
Total Shares	$	527,799
Non-member deposits		
Total Shares & Deposits	$	527,799
Regular reserve		40,695
Investment valuation reserve		
Other reserves		
Undivided earnings		11,072
TOTAL LIABILITIES & EQUITY	$	580,335

PLAQUEMINES PUBLIC SCHOOLS CREDIT UNION
Belle Chasse, Plaquemines Parish, Louisiana

Belle Chasse High School
3845 Peach Tree Court
New Orleans, LA 70114

Opened: April 1979
Phone: (504) 394-2810

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		50,965
Other loans		
Total Loans	$	50,965
Allowance for loan losses		
Cash		26,178
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		67,066
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		1,372
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		7,743
Other assets		126
TOTAL ASSETS	$	153,450

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		143,572
Permanent capital shares		
Total Shares	$	143,572
Non-member deposits		
Total Shares & Deposits	$	143,572
Regular reserve		6,575
Investment valuation reserve		
Other reserves		2,304
Undivided earnings		999
TOTAL LIABILITIES & EQUITY	$	153,450

TEXACO LOUP EMPLOYEES CREDIT UNION
Convent, St. James Parish, Louisiana

Texaco Refinery-Hwy 44
Post Office Box 357
Gonzales, LA 70707-0357

Opened: October 1968
Phone: (504) 562-3951

ASSETS

Unsecured loans	587,343
New auto loans	979,859
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	463,688
Other loans	
Total Loans	$ 2,030,891
Allowance for loan losses	
Cash	51,236
U.S. Government obligations	
Federal agency securities	270
Mutual funds	
Corporate central credit unions	40,126
Commercial banks	198,000
S&L's and mutual savings banks	1,122
Credit unions	5,193
Loans to credit unions	
NCUA share insurance capitalization deposits	14,239
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	1,019
Other fixed assets	11,976
Other assets	
TOTAL ASSETS	$ 2,354,076

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	24,338
Accounts payable and other liabilities	5,162
Share certificates	655,000
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	1,468,660
Permanent capital shares	
Total Shares	$ 2,123,660
Non-member deposits	
Total Shares & Deposits	$ 2,123,660
Regular reserve	112,341
Investment valuation reserve	
Other reserves	
Undivided earnings	88,573
TOTAL LIABILITIES & EQUITY	$ 2,354,076

C.P.E. CREDIT UNION

Grand Chenier, Cameron Parish, Louisiana

Post Office Box 254 70632

Opened: June 21, 1982
Phone: (318) 542-4129

ASSETS

Unsecured loans	
New auto loans	
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	194,932
Other loans	
Total Loans	$ 194,932
Allowance for loan losses	
Cash	28,716
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	47,078
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	1,603
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	1
Other assets	
TOTAL ASSETS	$ 272,332

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	15,537
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	230,831
Permanent capital shares	
Total Shares	$ 230,831
Non-member deposits	
Total Shares & Deposits	$ 230,831
Regular reserve	10,029
Investment valuation reserve	
Other reserves	
Undivided earnings	15,933
TOTAL LIABILITIES & EQUITY	$ 272,332

C-F LA CREDIT UNION
Donaldsonville, Ascension Parish, Louisiana

Highway 3089-Administrative Building	Opened: January 1977
Post Office Box 468 70346	Phone: (504) 473-0331

ASSETS

Unsecured loans		223,041
New auto loans		319,025
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		171,079
Other loans		
Total Loans	$	713,147
Allowance for loan losses		
Cash		110,316
U.S. Government obligations		
Federal agency securities		
Mutual funds		209,619
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		7,634
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		-16,669
Land & building		
Other fixed assets		
Other assets		193
TOTAL ASSETS	$	1,024,241

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		339
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		16,460
Accounts payable and other liabilities		-53
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		961,439
Permanent capital shares		
Total Shares	$	961,439
Non-member deposits		
Total Shares & Deposits	$	961,439
Regular reserve		42,260
Investment valuation reserve		
Other reserves		
Undivided earnings		3,795
TOTAL LIABILITIES & EQUITY	$	1,024,241

ERATH UNIT EMPLOYEES CREDIT UNION
Erath, Vermilion Parish, Louisiana

Texas Company Recycling Plant
Route 1 Box 356 70533

Opened: October 1949
Phone: (318) 937-5846

ASSETS

Unsecured loans		52,443
New auto loans		185,751
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		55,725
Other loans		
Total Loans	$	293,920
Allowance for loan losses		
Cash		35,016
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		102
Loans to credit unions		
NCUA share insurance capitalization deposits		2,511
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	331,551

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		291,971
Permanent capital shares		
Total Shares	$	291,971
Non-member deposits		
Total Shares & Deposits	$	291,971
Regular reserve		22,617
Investment valuation reserve		
Other reserves		
Undivided earnings		16,962
TOTAL LIABILITIES & EQUITY	$	331,551

CABOT EMPLOYEES CREDIT UNION
Franklin, St. Mary Parish, Louisiana

Highway 317	Opened: January 1956
Post Office Box 598 70538	Phone: (318) 836-5671

ASSETS

Unsecured loans		48,126
New auto loans		198,805
First mortgage real estate		462,726
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		433,521
Other loans		
Total Loans	$	1,143,179
Allowance for loan losses		
Cash		18,995
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		224,082
Commercial banks		100,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		9,470
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	1,495,727

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		111,394
Accounts payable and other liabilities		261
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,282,797
Permanent capital shares		
Total Shares	$	1,282,797
Non-member deposits		
Total Shares & Deposits	$	1,282,797
Regular reserve		80,717
Investment valuation reserve		
Other reserves		
Undivided earnings		20,557
TOTAL LIABILITIES & EQUITY	$	1,495,727

ASCENSION SCHOOL EMPLOYEES CREDIT UNION
Gonzales, Ascension Parish, Louisiana

2430 South Burnside Avenue
P. O. Box 248 70707-0248

Opened: June 1974
Phone: (504) 647-7691

ASSETS

Unsecured loans		872,351
New auto loans		691,476
First mortgage real estate		1,049,318
Other real estate		
Agricultural loan		
Commercial loans		97,395
Lines of credit		506,368
All other loans to members		1,152,879
Other loans		
Total Loans	$	4,369,787
Allowance for loan losses		
Cash		106,826
U.S. Government obligations		135
Federal agency securities		
Mutual funds		
Corporate central credit unions		22,494
Commercial banks		
S&L's and mutual savings banks		1,682,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		34,174
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		146,500
Other fixed assets		58,912
Other assets		7,796
TOTAL ASSETS	$	6,428,624

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		24,044
Accounts payable and other liabilities		57,994
Share certificates		2,964,792
Share drafts		285,837
IRA/Keogh & retirement accounts		941,756
All other shares and member deposits		1,820,528
Permanent capital shares		
Total Shares	$	6,012,913
Non-member deposits		
Total Shares & Deposits	$	6,012,913
Regular reserve		142,247
Investment valuation reserve		
Other reserves		164,115
Undivided earnings		27,311
TOTAL LIABILITIES & EQUITY	$	6,428,624

TERREBONNE TEACHERS CREDIT UNION
Gray, Terrebonne Parish, Louisiana

3345 Bayou Blue Route-Highway 316 #7
Post Office Box 903 70359

Opened: June 1952
Phone: (504) 868-9213

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		271,966
Other loans		
Total Loans	$	271,966
Allowance for loan losses		
Cash		67,367
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		21,463
Loans to credit unions		
NCUA share insurance capitalization deposits		2,273
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		-705
Land & building		
Other fixed assets		1,819
Other assets		814
TOTAL ASSETS	$	364,999

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		299,253
Permanent capital shares		
Total Shares	$	299,253
Non-member deposits		
Total Shares & Deposits	$	299,253
Regular reserve		25,796
Investment valuation reserve		
Other reserves		
Undivided earnings		39,949
TOTAL LIABILITIES & EQUITY	$	364,999

LOUISIANA CENTRAL CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Blvd.
Suite 100 70123

Opened: March 1942
Phone: (504) 736-3655

ASSETS

Unsecured loans		2,264,848
New auto loans		1,263,575
First mortgage real estate		880,017
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		451,911
All other loans to members		4,039,787
Other loans		
Total Loans	$	8,900,139
Allowance for loan losses		
Cash		86,525
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		12,601
S&L's and mutual savings banks		-
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		67,340
NON-NCUA insurance capitalization deposits		
Other investments		30,779
Allowance for investment losses		
Land & building		
Other fixed assets		39,057
Other assets		-312,498
TOTAL ASSETS	$	8,823,944

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		131,327
Share certificates		602,278
Share drafts		268,695
IRA/Keogh & retirement accounts		48,557
All other shares and member deposits		6,890,995
Permanent capital shares		
Total Shares	$	7,810,526
Non-member deposits		
Total Shares & Deposits	$	7,810,526
Regular reserve		298,688
Investment valuation reserve		
Other reserves		45,802
Undivided earnings		537,598
TOTAL LIABILITIES & EQUITY	$	8,823,944

LOUISIANA CORPORATE CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Boulevard
Post Office Box 10159 70181-0159

Opened: July 1, 1984
Phone: (504) 733-2911

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		86,845
Agricultural loan		
Commercial loans		
Lines of credit		1,257,405
All other loans to members		
Other loans		
Total Loans	$	1,344,250
Allowance for loan losses		
Cash		
U.S. Government obligations		623,928
Federal agency securities		
Mutual funds		
Corporate central credit unions		25,313,986
Commercial banks		51,000
S&L's and mutual savings banks		
Credit unions		172,428
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		1,490,303
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		239,355
TOTAL ASSETS	$	29,235,250

LIABILITIES AND EQUITY

Promissory notes		1,490,303
Reverse repurchase agreements		624,410
Other notes payable and interest on notes payable		1,639
Accrued and/or undistributed interest payable on deposits		135,714
Accrued dividends payable on shares		112,268
Accounts payable and other liabilities		2,364,336
Share certificates		5,832,000
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		18,705,331
Permanent capital shares		2,103,107
Total Shares	$	26,640,438
Non-member deposits		
Total Shares & Deposits	$	26,640,438
Regular reserve		135,064
Investment valuation reserve		
Other reserves		34,000
Undivided earnings		61,411
TOTAL LIABILITIES & EQUITY	$	29,235,250

JEFFERSON PARISH SCHOOL BOARD EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

2025 Paxton Street 70058

Opened: December 1966
Phone: (504) 348-2424

ASSETS

Unsecured loans	1,324,831
New auto loans	1,492,481
First mortgage real estate	2,620,037
Other real estate	1,160,145
Agricultural loan	
Commercial loans	74,727
Lines of credit	3,660,250
All other loans to members	1,794,158
Other loans	253,750
Total Loans	$ 12,380,359
Allowance for loan losses	
Cash	48,195
U.S. Government obligations	
Federal agency securities	4,258,094
Mutual funds	4,392
Corporate central credit unions	628,146
Commercial banks	22,820
S&L's and mutual savings banks	5,926,000
Credit unions	809
Loans to credit unions	
NCUA share insurance capitalization deposits	154,649
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	611,945
Other fixed assets	197,221
Other assets	287,752
TOTAL ASSETS	$ 24,520,382

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	690,540
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	343,395
Accounts payable and other liabilities	83,881
Share certificates	315,610
Share drafts	1,991,527
IRA/Keogh & retirement accounts	4,498,078
All other shares and member deposits	15,442,114
Permanent capital shares	
Total Shares	$ 22,247,329
Non-member deposits	
Total Shares & Deposits	$ 22,247,329
Regular reserve	513,191
Investment valuation reserve	
Other reserves	250,000
Undivided earnings	392,046
TOTAL LIABILITIES & EQUITY	$ 24,520,382

TEXACO EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

1036 Destrehan Street
Post Office Box 7 70059

Opened: July 1, 1949
Phone: (504) 341-3461

ASSETS

Unsecured loans		223,767
New auto loans		36,925
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		77,703
Other loans		
Total Loans	$	338,395
Allowance for loan losses		
Cash		21,363
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		19,049
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,980
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	381,787

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		27,518
Accounts payable and other liabilities		268
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		294,042
Permanent capital shares		
Total Shares	$	294,042
Non-member deposits		
Total Shares & Deposits	$	294,042
Regular reserve		
Investment valuation reserve		
Other reserves		41,980
Undivided earnings		17,979
TOTAL LIABILITIES & EQUITY	$	381,787

M.I.W. EMPLOYEES CREDIT UNION
Houma, Terrebonne Parish, Louisiana

Highway 316
Post Office Box 1918 70360

Opened: August 1966
Phone: (504) 876-6302

ASSETS

Unsecured loans		16,014
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	16,014
Allowance for loan losses		
Cash		4,471
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		15,112
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		298
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	35,897

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		26,066
Permanent capital shares		
Total Shares	$	26,066
Non-member deposits		
Total Shares & Deposits	$	26,066
Regular reserve		5,153
Investment valuation reserve		
Other reserves		
Undivided earnings		4,677
TOTAL LIABILITIES & EQUITY	$	35,897

TEXACO CREDIT UNION OF HOUMA
Houma, Terrebonne Parish, Louisiana

301 South Hollywood Road
Post Office Box 5096 70361

Opened: June 23, 1949
Phone: (504) 868-9644

ASSETS

Unsecured loans	1,489,751
New auto loans	881,290
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	298,411
Other loans	
Total Loans	$ 2,669,452
Allowance for loan losses	
Cash	35,593
U.S. Government obligations	
Federal agency securities	
Mutual funds	75,525
Corporate central credit unions	158,237
Commercial banks	
S&L's and mutual savings banks	550,567
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	27,929
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	22,542
Other assets	15,693
TOTAL ASSETS	$ 3,555,538

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,556
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	3,106,457
Permanent capital shares	
Total Shares	$ 3,106,457
Non-member deposits	
Total Shares & Deposits	$ 3,106,457
Regular reserve	225,000
Investment valuation reserve	
Other reserves	133,300
Undivided earnings	89,225
TOTAL LIABILITIES & EQUITY	$ 3,555,538

HUSSER COMMUNITY CREDIT UNION
Husser, Tangipahoa Parish, Louisiana

Star Route Box 9F
Husser, LA 70446

Opened: December 1942
Phone: (504) 748-4383

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		35,159
Other loans		
Total Loans	$	35,159
Allowance for loan losses		
Cash		203
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		22,441
Credit unions		10,368
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		68
TOTAL ASSETS	$	68,242

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		43,219
Permanent capital shares		
Total Shares	$	43,219
Non-member deposits		
Total Shares & Deposits	$	43,219
Regular reserve		4,524
Investment valuation reserve		
Other reserves		4,384
Undivided earnings		16,114
TOTAL LIABILITIES & EQUITY	$	68,242

JACKSON PARISH SCHOOL EMPLOYEES CREDIT UNION
Jonesboro, Jackson Parish, Louisiana

315 Pershing Hwy	Opened: March 28, 1974
Post Office Box 705 71251	Phone: (318) 259-2137

ASSETS

Unsecured loans		
New auto loans		44,385
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		288,653
Other loans		
Total Loans	$	333,039
Allowance for loan losses		
Cash		186,179
U.S. Government obligations		
Federal agency securities		
Mutual funds		18,290
Corporate central credit unions		
Commercial banks		100,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,867
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		8,399
Other fixed assets		5,447
Other assets		
TOTAL ASSETS	$	655,223

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		502
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		586,020
Permanent capital shares		
Total Shares	$	586,020
Non-member deposits		
Total Shares & Deposits	$	586,020
Regular reserve		22,724
Investment valuation reserve		
Other reserves		
Undivided earnings		45,976
TOTAL LIABILITIES & EQUITY	$	655,223

COGIC CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

317 12th Street
Post Office Box 2906 70502

Opened: September 3, 1981
Phone: (318) 233-2478

ASSETS

Unsecured loans		5,886
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	5,886
Allowance for loan losses		
Cash		5,008
U.S. Government obligations		
Federal agency securities		
Mutual funds		8,958
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		178
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	20,032

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		18,034
Permanent capital shares		
Total Shares	$	18,034
Non-member deposits		
Total Shares & Deposits	$	18,034
Regular reserve		1,432
Investment valuation reserve		
Other reserves		
Undivided earnings		566
TOTAL LIABILITIES & EQUITY	$	20,032

CONOCO LOUISIANA EMPLOYEES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

202 Rue Iberville Street
Post Office Box 51266 70505

Opened: September 1940
Phone: (318) 236-5127

ASSETS

Unsecured loans		859,318
New auto loans		1,496,759
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		961,470
Other loans		
Total Loans	$	3,317,548
Allowance for loan losses		
Cash		111,313
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		191,336
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		28,79[illegible]
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		2,049
TOTAL ASSETS	$	3,651,042

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		457
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		3,390,734
Permanent capital shares		
Total Shares	$	3,390,734
Non-member deposits		
Total Shares & Deposits	$	3,390,734
Regular reserve		200,000
Investment valuation reserve		
Other reserves		
Undivided earnings		59,850
TOTAL LIABILITIES & EQUITY	$	3,651,042

IMMACULATE HEART OF MARY CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

12th and Surrey
Post Office Box 2398 70501

Opened: July 1942
Phone: (318) 235-4618

ASSETS

Unsecured loans		39,133
New auto loans		15,425
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		41,346
Other loans		
Total Loans	$	95,905
Allowance for loan losses		
Cash		119,862
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		421,583
S&L's and mutual savings banks		
Credit unions		25
Loans to credit unions		
NCUA share insurance capitalization deposits		4,265
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		116
TOTAL ASSETS	$	641,758

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		462,873
Permanent capital shares		
Total Shares	$	462,873
Non-member deposits		
Total Shares & Deposits	$	462,873
Regular reserve		54,422
Investment valuation reserve		
Other reserves		
Undivided earnings		124,461
TOTAL LIABILITIES & EQUITY	$	641,758

LAFAYETTE DISTRICT TELEPHONE CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

917 A South Buchanan Street
Post Office Box 3548 70502

Opened: January 1949
Phone: (318) 233-8833

ASSETS

Unsecured loans		668,786
New auto loans		975,285
First mortgage real estate		406,804
Other real estate		133,985
Agricultural loan		
Commercial loans		85,290
Lines of credit		
All other loans to members		673,822
Other loans		
Total Loans	$	2,943,975
Allowance for loan losses		
Cash		60,892
U.S. Government obligations		
Federal agency securities		
Mutual funds		48,888
Corporate central credit unions		2,084,723
Commercial banks		198,000
S&L's and mutual savings banks		2,967,000
Credit unions		100,000
Loans to credit unions		
NCUA share insurance capitalization deposits		49,501
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		37,385
TOTAL ASSETS	$	8,490,366

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		44,230
Accrued dividends payable on shares		
Accounts payable and other liabilities		163,876
Share certificates		
Share drafts		1,939,656
IRA/Keogh & retirement accounts		135,672
All other shares and member deposits		1,199,641
Permanent capital shares		3,625,476
Total Shares	$	6,900,446
Non-member deposits		
Total Shares & Deposits	$	6,900,446
Regular reserve		173,178
Investment valuation reserve		
Other reserves		630,078
Undivided earnings		578,555
TOTAL LIABILITIES & EQUITY	$	8,490,366

ST. JULES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

116 St. Jules Street 70501	Opened: October 1968 Phone: (318) 234-2727

ASSETS

Unsecured loans		184,285
New auto loans		135,689
First mortgage real estate		870,208
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		759,664
Other loans		
Total Loans	$	1,949,847
Allowance for loan losses		
Cash		13,826
U.S. Government obligations		482,033
Federal agency securities		
Mutual funds		98,618
Corporate central credit unions		586,130
Commercial banks		
S&L's and mutual savings banks		585,986
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		19,598
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		6,116
Other assets		
TOTAL ASSETS	$	3,742,158

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		201
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		201
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		455,403
All other shares and member deposits		3,157,190
Permanent capital shares		
Total Shares	$	3,612,594
Non-member deposits		
Total Shares & Deposits	$	3,612,594
Regular reserve		110,654
Investment valuation reserve		
Other reserves		
Undivided earnings		18,708
TOTAL LIABILITIES & EQUITY	$	3,742,158

CALCASIEU FEDERAL EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

921 Moss Street - Room 2112	Opened: April 23, 1946
Post Office Box 200 70602-0200	Phone: (318) 433-5125

ASSETS

Unsecured loans		298,228
New auto loans		2,749,204
First mortgage real estate		559,707
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		727,992
Other loans		
Total Loans	$	4,335,133
Allowance for loan losses		
Cash		101,351
U.S. Government obligations		16,903
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		1,163,010
S&L's and mutual savings banks		390,000
Credit unions		10
Loans to credit unions		
NCUA share insurance capitalization deposits		39,845
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		14,516
Other assets		
TOTAL ASSETS	$	6,060,770

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		5,674,937
Permanent capital shares		
Total Shares	$	5,674,937
Non-member deposits		
Total Shares & Deposits	$	5,674,937
Regular reserve		247,881
Investment valuation reserve		
Other reserves		37,451
Undivided earnings		100,500
TOTAL LIABILITIES & EQUITY	$	6,060,770

CALCASIEU TEACHERS AND EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

2423 6th Street
Post Office Box 16134 70616

Opened: October 1954
Phone: (318) 433-4525

ASSETS

Unsecured loans		1,278,657
New auto loans		3,259,359
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		2,015,333
Other loans		
Total Loans	$	6,553,350
Allowance for loan losses		
Cash		36,757
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		1,669,543
S&L's and mutual savings banks		399,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		64,148
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		14,780
Other assets		
TOTAL ASSETS	$	8,737,580

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		158
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		8,204,211
Permanent capital shares		
Total Shares	$	8,204,211
Non-member deposits		
Total Shares & Deposits	$	8,204,211
Regular reserve		398,677
Investment valuation reserve		
Other reserves		
Undivided earnings		134,532
TOTAL LIABILITIES & EQUITY	$	8,737,580

LAKE CHARLES TELCO CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

411 7th Street
Post Office Box 758 70602

Opened: September 1953
Phone: (318) 433-2880

ASSETS

Unsecured loans		172,603
New auto loans		379,680
First mortgage real estate		23,713
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		347,529
Other loans		
Total Loans	$	923,525
Allowance for loan losses		
Cash		112,904
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		52,000
S&L's and mutual savings banks		894,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		14,927
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	1,997,357

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		356
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,646,912
Permanent capital shares		
Total Shares	$	1,646,912
Non-member deposits		
Total Shares & Deposits	$	1,646,912
Regular reserve		135,357
Investment valuation reserve		
Other reserves		
Undivided earnings		214,730
TOTAL LIABILITIES & EQUITY	$	1,997,357

PPG EMPLOYEES CREDIT UNION OF LAKE CHARLES LOUISIANA
Lake Charles, Calcasieu Parish, Louisiana

Columbia Southern Rd. & Hwy. 90
Post Office Box 1000 70602

Opened: September 1952
Phone: (318) 882-1290

ASSETS

Unsecured loans	1,300,120
New auto loans	2,781,626
First mortgage real estate	552,868
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	1,569,112
Other loans	
Total Loans	$ 6,203,728
Allowance for loan losses	
Cash	346,819
U.S. Government obligations	
Federal agency securities	
Mutual funds	457
Corporate central credit unions	2,679,668
Commercial banks	530,777
S&L's and mutual savings banks	100,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	79,069
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	83,650
Other fixed assets	39,368
Other assets	2,384
TOTAL ASSETS	$ 10,065,923

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	363,788
Share certificates	79,517
Share drafts	
IRA/Keogh & retirement accounts	429,189
All other shares and member deposits	8,091,987
Permanent capital shares	
Total Shares	$ 8,600,694
Non-member deposits	
Total Shares & Deposits	$ 8,600,694
Regular reserve	657,171
Investment valuation reserve	
Other reserves	
Undivided earnings	444,269
TOTAL LIABILITIES & EQUITY	$ 10,065,923

WHITE GOLD EMPLOYEES CREDIT UNION
Mathews, Lafourche Parish, Louisiana

Sugar Refinery	Opened: December 1955
Post Office Box 69 70375	Phone: (504) 532-2526

ASSETS

Unsecured loans		63,654
New auto loans		95,035
First mortgage real estate		31,550
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		75,853
Other loans		
Total Loans	$	266,093
Allowance for loan losses		
Cash		40,276
U.S. Government obligations		3,452
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		188,394
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		982
TOTAL ASSETS	$	499,199

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		2,175
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		327,659
Permanent capital shares		
Total Shares	$	327,659
Non-member deposits		
Total Shares & Deposits	$	327,659
Regular reserve		67,346
Investment valuation reserve		
Other reserves		
Undivided earnings		102,017
TOTAL LIABILITIES & EQUITY	$	499,199

FALSTAFF EMPLOYEES & FORMER EMPLOYEES CREDIT UNION
Metairie, Jefferson Parish, Louisiana

4832 Academy Drive
Post Office Box 73667 70033

Opened: May 1949
Phone: (504) 889-1768

ASSETS

Unsecured loans		245,975
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	245,975
Allowance for loan losses		
Cash		10,018
U.S. Government obligations		
Federal agency securities		
Mutual funds		8,525
Corporate central credit unions		46,046
Commercial banks		
S&L's and mutual savings banks		22,033
Credit unions		116
Loans to credit unions		
NCUA share insurance capitalization deposits		2,657
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		2,426
Other assets		
TOTAL ASSETS	$	337,799

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		9,317
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		279,381
Permanent capital shares		
Total Shares	$	279,381
Non-member deposits		-
Total Shares & Deposits	$	279,381
Regular reserve		36,305
Investment valuation reserve		
Other reserves		25
Undivided earnings		12,769
TOTAL LIABILITIES & EQUITY	$	337,799

JEFFSO CREDIT UNION
Metairie, Jefferson Parish, Louisiana

3300 Metairie Road
Post Office Box 627 70004

Opened: July 1, 1968
Phone: (504) 832-2452

ASSETS

Unsecured loans		1,435,046
New auto loans		391,743
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		32,916
Other loans		
Total Loans	$	1,859,705
Allowance for loan losses		
Cash		10,817
U.S. Government obligations		
Federal agency securities		
Mutual funds		4,189
Corporate central credit unions		101,147
Commercial banks		
S&L's and mutual savings banks		
Credit unions		197
Loans to credit unions		
NCUA share insurance capitalization deposits		19,137
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	1,995,192

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,787,168
Permanent capital shares		
Total Shares	$	1,787,168
Non-member deposits		
Total Shares & Deposits	$	1,787,168
Regular reserve		86,494
Investment valuation reserve		
Other reserves		16,523
Undivided earnings		105,007
TOTAL LIABILITIES & EQUITY	$	1,995,192

LOUISIANA RESTAURANT ASSOCIATION CREDIT UNION
Metairie, Jefferson Parish, Louisiana

2800 Veterans Boulevard - Suite 160
Metairie, LA 70002

Opened: January 3, 1983
Phone: (504) 833-0518

ASSETS

Unsecured loans		101,467
New auto loans		57,996
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		39,977
Lines of credit		
All other loans to members		42,817
Other loans		
Total Loans	$	242,258
Allowance for loan losses		
Cash		76
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		46,942
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,498
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		688
Other assets		
TOTAL ASSETS	$	293,462

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		560
Accounts payable and other liabilities		1,628
Share certificates		38,560
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		241,025
Permanent capital shares		
Total Shares	$	279,585
Non-member deposits		
Total Shares & Deposits	$	279,585
Regular reserve		5,192
Investment valuation reserve		
Other reserves		2,318
Undivided earnings		4,176
TOTAL LIABILITIES & EQUITY	$	293,462

TERMINAL CREDIT UNION
Metairie, Jefferson Parish, Louisiana

1332 Apple Street 70001

Opened: January 1951
Phone: (504) 887-4428

ASSETS

Unsecured loans	198,215
New auto loans	248,497
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	805,594
Other loans	
Total Loans	$ 1,252,306
Allowance for loan losses	
Cash	69,803
U.S. Government obligations	
Federal agency securities	
Mutual funds	100,005
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	1,326,314
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	19,922
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	11,967
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 2,780,317

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	2,640,404
Permanent capital shares	
Total Shares	$ 2,640,404
Non-member deposits	
Total Shares & Deposits	$ 2,640,404
Regular reserve	82,621
Investment valuation reserve	
Other reserves	9,292
Undivided earnings	48,000
TOTAL LIABILITIES & EQUITY	$ 2,780,317

CITY OF MONROE EMPLOYEES' CREDIT UNION
Monroe, Ouachita Parish, Louisiana

910 North 9th Street
Post Office Box 123 71210

Opened: January 1968
Phone: (318) 329-2243

ASSETS

Unsecured loans		522,190
New auto loans		274,263
First mortgage real estate		322,966
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		1,042,007
All other loans to members		539,937
Other loans		
Total Loans	$	2,701,365
Allowance for loan losses		
Cash		34,203
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		101,628
S&L's and mutual savings banks		231,556
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		19,303
NON-NCUA insurance capitalization deposits		
Other investments		10,786
Allowance for investment losses		
Land & building		9,537
Other fixed assets		11,706
Other assets		41,192
TOTAL ASSETS	$	3,161,280

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		5,396
Accrued dividends payable on shares		358
Accounts payable and other liabilities		16,516
Share certificates		1,534,516
Share drafts		
IRA/Keogh & retirement accounts		25,311
All other shares and member deposits		1,014,492
Permanent capital shares		
Total Shares	$	2,574,320
Non-member deposits		
Total Shares & Deposits	$	2,574,320
Regular reserve		105,896
Investment valuation reserve		
Other reserves		6,167
Undivided earnings		452,625
TOTAL LIABILITIES & EQUITY	$	3,161,280

FEDERAL EMPLOYEES CREDIT UNION
Monroe, Ouachita Parish, Louisiana

401 Sheridan Avenue
Post Office Box 5006 71211

Opened: July 1941
Phone: (318) 387-3215

ASSETS

Unsecured loans	825,568
New auto loans	1,130,020
First mortgage real estate	732,794
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	698,067
Other loans	117,429
Total Loans	$ 3,503,879
Allowance for loan losses	
Cash	34,438
U.S. Government obligations	
Federal agency securities	
Mutual funds	131,447
Corporate central credit unions	
Commercial banks	100,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	55,599
Other fixed assets	83,687
Other assets	57,200
TOTAL ASSETS	$ 3,966,252

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	138,456
Share certificates	326,142
Share drafts	99,418
IRA/Keogh & retirement accounts	400,670
All other shares and member deposits	2,822,249
Permanent capital shares	
Total Shares	$ 3,648,481
Non-member deposits	
Total Shares & Deposits	$ 3,648,481
Regular reserve	86,427
Investment valuation reserve	
Other reserves	50,576
Undivided earnings	42,311
TOTAL LIABILITIES & EQUITY	$ 3,966,252

TWIN CITY CATHOLIC CREDIT UNION OF NORTHEAST LOUISIANA

Monroe, Ouachita Parish, Louisiana

3210 Concordia Street 71201

Opened: November 1942
Phone: (318) 388-0706

ASSETS

Unsecured loans		313,808
New auto loans		618,710
First mortgage real estate		1,426,045
Other real estate		151,582
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		1,778,800
Other loans		
Total Loans	$	4,288,945
Allowance for loan losses		-78,257
Cash		37,285
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		66,086
Commercial banks		190,355
S&L's and mutual savings banks		518,080
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		53,536
NON-NCUA insurance capitalization deposits		28,089
Other investments		
Allowance for investment losses		
Land & building		119,740
Other fixed assets		67,066
Other assets		
TOTAL ASSETS	$	5,290,925

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		4,618
Share certificates		2,080,033
Share drafts		
IRA/Keogh & retirement accounts		463,790
All other shares and member deposits		2,720,710
Permanent capital shares		
Total Shares	$	5,264,533
Non-member deposits		
Total Shares & Deposits	$	5,264,533
Regular reserve		
Investment valuation reserve		
Other reserves		
Undivided earnings		21,774
TOTAL LIABILITIES & EQUITY	$	5,290,925

LAKEWOOD HOSPITAL EMPLOYEES CREDIT UNION
Morgan City, St. Mary Parish, Louisiana

1125 Marguerite
Post Office Box 2308 70381

Opened: December 1966
Phone: (504) 384-2200

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		29,578
Other loans		
Total Loans	$	29,578
Allowance for loan losses		
Cash		5,073
U.S. Government obligations		
Federal agency securities		
Mutual funds		469
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		13,200
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	48,321

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		37,221
Permanent capital shares		
Total Shares	$	37,221
Non-member deposits		
Total Shares & Deposits	$	37,221
Regular reserve		5,099
Investment valuation reserve		
Other reserves		
Undivided earnings		6,000
TOTAL LIABILITIES & EQUITY	$	48,321

ENTEX EMPLOYEES CREDIT UNION
New Iberia, Iberia Parish, Louisiana

623 Walton Street
Post Office Box 550 70561

Opened: May 15, 1956
Phone: (318) 364-8111

ASSETS

Unsecured loans	705,698
New auto loans	435,000
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	
Other loans	
Total Loans	$ 1,140,698
Allowance for loan losses	
Cash	50,635
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	352,405
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	12,588
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	12,150
Other assets	
TOTAL ASSETS	$ 1,568,478

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	1,437,566
Permanent capital shares	
Total Shares	$ 1,437,566
Non-member deposits	
Total Shares & Deposits	$ 1,437,566
Regular reserve	68,441
Investment valuation reserve	
Other reserves	
Undivided earnings	62,470
TOTAL LIABILITIES & EQUITY	$ 1,568,478

TEXACO CREDIT UNION
New Iberia, Iberia Parish, Louisiana

New Texaco Building	Opened: July 1949
Post Office Box 457 70560	Phone: (318) 365-5411

ASSETS

Unsecured loans		198,311
New auto loans		282,887
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		58,619
Other loans		
Total Loans	$	539,818
Allowance for loan losses		-5,686
Cash		98,274
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		1,451
Other assets		6,653
TOTAL ASSETS	$	640,512

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		127
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		565,974
Permanent capital shares		
Total Shares	$	565,974
Non-member deposits		
Total Shares & Deposits	$	565,974
Regular reserve		29,429
Investment valuation reserve		
Other reserves		284
Undivided earnings		44,695
TOTAL LIABILITIES & EQUITY	$	640,512

ALL HANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Naval Support Activity
Build~~ing #157~~ 70142

Opened: August 1942
Phone: (504) 361-2520

ASSETS

Unsecured loans		693,321
New auto loans		323,205
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		467,939
Total Loans	$	1,484,465
Allowance for loan losses		
Cash		34,339
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		149,852
S&L's and mutual savings banks		1,255
Credit unions		158
Loans to credit unions		
NCUA share insurance capitalization deposits		12,671
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		6,601
Other assets		8,228
TOTAL ASSETS	$	1,697,569

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,588,758
Permanent capital shares		
Total Shares	$	1,588,758
Non-member deposits		
Total Shares & Deposits	$	1,588,758
Regular reserve		67,230
Investment valuation reserve		
Other reserves		7,386
Undivided earnings		34,195
TOTAL LIABILITIES & EQUITY	$	1,697,569

AMC EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3900 Jourdan Road
Post Office Box 8126 70182

Opened: April 4, 1951
Phone: (504) 242-5200

ASSETS

Unsecured loans		15,545
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		840
Other loans		
Total Loans	$	16,385
Allowance for loan losses		
Cash		1,265
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		8,845
Commercial banks		6,042
S&L's and mutual savings banks		46,419
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		475
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		1,707
TOTAL ASSETS	$	81,138

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		16
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		39,937
Permanent capital shares		
Total Shares	$	39,937
Non-member deposits		
Total Shares & Deposits	$	39,937
Regular reserve		5,000
Investment valuation reserve		
Other reserves		775
Undivided earnings		35,410
TOTAL LIABILITIES & EQUITY	$	81,138

BARBERS & BEAUTICIANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3111 St. Claude Avenue 70117

Opened: October 1958
Phone: (504) 947-0604

ASSETS

Unsecured loans		120,597
New auto loans		172,664
First mortgage real estate		1,575,707
Other real estate		45,326
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		764,424
Other loans		
Total Loans	$	2,678,719
Allowance for loan losses		
Cash		413
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		611,786
Commercial banks		200,000
S&L's and mutual savings banks		
Credit unions		100,000
Loans to credit unions		
NCUA share insurahce capitalization deposits		29,213
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		73,052
Other fixed assets		17,438
Other assets		1,200
TOTAL ASSETS	$	3,711,823

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		741
Share certificates		6,664
Share drafts		
IRA/Keogh & retirement accounts		343,505
All other shares and member deposits		3,099,632
Permanent capital shares		
Total Shares	$	3,449,802
Non-member deposits		
Total Shares & Deposits	$	3,449,802
Regular reserve		176,720
Investment valuation reserve		
Other reserves		50,409
Undivided earnings		34,149
TOTAL LIABILITIES & EQUITY	$	3,711,823

CANCO CREDIT UNION
New Orleans, Orleans Parish, Louisiana

American Can Company
602 North Cortez Street
Post Office Box 61090 70161

Opened: August 1941
Phone: (504) 888-0892

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	
Allowance for loan losses		
Cash		55,992
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		168,232
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		569
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	224,793

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		112,648
Permanent capital shares		
Total Shares	$	112,648
Non-member deposits		
Total Shares & Deposits	$	112,648
Regular reserve		74,190
Investment valuation reserve		
Other reserves		
Undivided earnings		37,955
TOTAL LIABILITIES & EQUITY	$	224,793

COAST GUARD EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Room 812
Hale Boggs Federal Building
500 Camp Street 70130

Opened: October 3, 1950
Phone: (504) 589-6289

ASSETS

Unsecured loans	1,087,770
New auto loans	579,319
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	438,263
Other loans	
Total Loans	$ 2,105,352
Allowance for loan losses	
Cash	51,212
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	366,470
S&L's and mutual savings banks	529,732
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	26,018
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	12,241
TOTAL ASSETS	$ 3,091,025

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	2,767,082
Permanent capital shares	
Total Shares	$ 2,767,082
Non-member deposits	
Total Shares & Deposits	$ 2,767,082
Regular reserve	224,491
Investment valuation reserve	
Other reserves	48,452
Undivided earnings	51,000
TOTAL LIABILITIES & EQUITY	$ 3,091,025

CORPUS CHRISTI PARISH CREDIT UNION
New Orleans, Orleans Parish, Louisiana

1950 St. Bernard Avenue (70116)

Opened: July 1946
Phone: (504) 945-3194

ASSETS

Unsecured loans	5,199,471
New auto loans	1,893,879
First mortgage real estate	9,001,134
Other real estate	4,389,903
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	3,781,161
Other loans	
Total Loans	$ 24,265,548
Allowance for loan losses	- 300,000
Cash	1,189,935
U.S. Government obligations	
Federal agency securities	
Mutual funds	2,935
Corporate central credit unions	353,795
Commercial banks	
S&L's and mutual savings banks	600,000
Credit unions	189,148
Loans to credit unions	
NCUA share insurance capitalization deposits	264,044
NON-NCUA insurance capitalization deposits	
Other investments	1,628,778
Allowance for investment losses	
Land & building	1,569,666
Other fixed assets	533,376
Other assets	88,434
TOTAL ASSETS	$ 30,385,659

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	90,000
Accounts payable and other liabilities	7,969
Share certificates	12,625,605
Share drafts	2,188,308
IRA/Keogh & retirement accounts	1,397,755
All other shares and member deposits	12,491,154
Permanent capital shares	
Total Shares	$ 28,702,822
Non-member deposits	
Total Shares & Deposits	$ 28,702,822
Regular reserve	1,237,987
Investment valuation reserve	
Other reserves	
Undivided earnings	346,881
TOTAL LIABILITIES & EQUITY	$ 30,385,659

FRERET CREDIT UNION
New Orleans, Orleans Parish, Louisiana

4519 Freret Street
Post Office Box 15087 70175

Opened: June 1951
Phone: (504) 897-0502

ASSETS

Unsecured loans	39,850
New auto loans	131,278
First mortgage real estate	1,954,936
Other real estate	330,790
Agricultural loan	
Commercial loans	
Lines of credit	10,867
All other loans to members	589,509
Other loans	20,983
Total Loans	$ 3,078,216
Allowance for loan losses	
Cash	69,140
U.S. Government obligations	
Federal agency securities	
Mutual funds	664
Corporate central credit unions	536,837
Commercial banks	
S&L's and mutual savings banks	396
Credit unions	4,711
Loans to credit unions	
NCUA share insurance capitalization deposits	29,397
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	30,517
TOTAL ASSETS	$ 3,749,880

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	2,085
Accounts payable and other liabilities	17,230
Share certificates	593,240
Share drafts	478,380
IRA/Keogh & retirement accounts	153,133
All other shares and member deposits	2,304,846
Permanent capital shares	
Total Shares	$ 3,529,601
Non-member deposits	
Total Shares & Deposits	$ 3,529,601
Regular reserve	148,805
Investment valuation reserve	
Other reserves	
Undivided earnings	52,157
TOTAL LIABILITIES & EQUITY	$ 3,749,880

GREATER ST. STEPHEN CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2308 South Liberty Street 70113

Opened: December 28,1982
Phone: (504) 246-1495

ASSETS

Unsecured loans		11,949
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		3,628
Other loans		
Total Loans	$	15,578
Allowance for loan losses		
Cash		2
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		18,547
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		447
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	34,574

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		30,759
Permanent capital shares		
Total Shares	$	30,759
Non-member deposits		
Total Shares & Deposits	$	30,759
Regular reserve		275
Investment valuation reserve		
Other reserves		
Undivided earnings		3,540
TOTAL LIABILITIES & EQUITY	$	34,574

HANO EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

918 Carondelet Street 70130

Opened: November 6, 1975
Phone: (504) 561-5457

ASSETS

Unsecured loans		480,625
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	480,625
Allowance for loan losses		
Cash		33,067
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		7,674
Commercial banks		
S&L's and mutual savings banks		4,571
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		5,441
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		6,513
Other assets		
TOTAL ASSETS	$	537,831

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		40,695
Share certificates		50,000
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		404,308
Permanent capital shares		
Total Shares	$	454,308
Non-member deposits		
Total Shares & Deposits	$	454,308
Regular reserve		28,107
Investment valuation reserve		
Other reserves		
Undivided earnings		14,721
TOTAL LIABILITIES & EQUITY	$	537,831

MICHOUD OPERATIONS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

13800 Old Gentilly Rd
Post Office Box 29304 70189

Opened: April 1980
Phone: (504) 257-4205

ASSETS

Unsecured loans		108,149
New auto loans		536,604
First mortgage real estate		
Other real estate		285,403
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		273,752
Other loans		
Total Loans	$	1,203,909
Allowance for loan losses		
Cash		8,254
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		82,014
Commercial banks		211,255
S&L's and mutual savings banks		101,759
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		11,256
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		26,258
Other assets		1,453
TOTAL ASSETS	$	1,646,161

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		33,601
Share certificates		427,275
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		1,123,379
Permanent capital shares		
Total Shares	$	1,550,655
Non-member deposits		
Total Shares & Deposits	$	1,550,655
Regular reserve		40,778
Investment valuation reserve		
Other reserves		
Undivided earnings		21,125
TOTAL LIABILITIES & EQUITY	$	1,646,161

MONTELEONE EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

214 Royal Street
Room 323 70140

Opened: December 1969
Phone: (504) 523-3341

ASSETS

Unsecured loans		46,586
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		4,889
Other loans		
Total Loans	$	51,475
Allowance for loan losses		
Cash		19,854
U.S. Government obligations		
Federal agency securities		117,664
Mutual funds		
Corporate central credit unions		
Commercial banks		46,602
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,411
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		5,979
Other assets		
TOTAL ASSETS	$	243,989

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		4,800
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		199,222
Permanent capital shares		
Total Shares	$	199,222
Non-member deposits		
Total Shares & Deposits	$	199,222
Regular reserve		5,147
Investment valuation reserve		
Other reserves		
Undivided earnings		34,819
TOTAL LIABILITIES & EQUITY	$	243,989

NEW ORLEANS POLICE DEPARTMENT EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

715 South Broad Street
Room 23-B 70119

Opened: June 30, 1928
Phone: (504) 822-0691

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		2,829,360
Other loans		
Total Loans	$	2,829,360
Allowance for loan losses		
Cash		63,372
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		791,865
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		21,953
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		4,298
Other fixed assets		
Other assets		94,309
TOTAL ASSETS	$	3,805,159

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		257,214
Accounts payable and other liabilities		3,019
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		2,695,162
Permanent capital shares		
Total Shares	$	2,695,162
Non-member deposits		
Total Shares & Deposits	$	2,695,162
Regular reserve		266,980
Investment valuation reserve		
Other reserves		
Undivided earnings		582,783
TOTAL LIABILITIES & EQUITY	$	3,805,159

NEW ORLEANS PORT COMMISSION EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2562 W.T.C. Building
#2 Canal Street
Post Office Box 60046 70160

Opened: February 4, 1952
Phone: (504) 528-3279

ASSETS

Unsecured loans	657,110
New auto loans	150,195
First mortgage real estate	17,684
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	
Other loans	34,110
Total Loans	$ 859,100
Allowance for loan losses	
Cash	12,170
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	102,174
S&L's and mutual savings banks	17,026
Credit unions	103,218
Loans to credit unions	
NCUA share insurance capitalization deposits	6,919
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	15,239
Other assets	
TOTAL ASSETS	$ 1,115,849

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	8,837
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	892,510
Permanent capital shares	
Total Shares	$ 892,510
Non-member deposits	
Total Shares & Deposits	$ 892,510
Regular reserve	54,761
Investment valuation reserve	
Other reserves	
Undivided earnings	159,741
TOTAL LIABILITIES & EQUITY	$ 1,115,849

NOPSI CREDIT UNION
New Orleans, Orleans Parish, Louisiana

940 Common Street 70112

Opened: July 1978
Phone: (504) 595-2007

ASSETS

Unsecured loans		1,795,933
New auto loans		2,046,525
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		5,100,779
All other loans to members		1,420,209
Other loans		
Total Loans	$	10,363,448
Allowance for loan losses		
Cash		212,438
U.S. Government obligations		
Federal agency securities		75,380
Mutual funds		32,387
Corporate central credit unions		103,156
Commercial banks		
S&L's and mutual savings banks		2,879,699
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		208,839
Other assets		127,126
TOTAL ASSETS	$	14,002,476

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		1,451
Accrued dividends payable on shares		
Accounts payable and other liabilities		-87,490
Share certificates		3,672,524
Share drafts		61,980
IRA/Keogh & retirement accounts		
All other shares and member deposits		9,752,795
Permanent capital shares		
Total Shares	$	13,487,300
Non-member deposits		
Total Shares & Deposits	$	13,487,300
Regular reserve		295,090
Investment valuation reserve		
Other reserves		
Undivided earnings		306,123
TOTAL LIABILITIES & EQUITY	$	14,002,476

ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2800 Gravier Street 70119

Opened: August 22, 1983
Phone: (504) 822-8000

ASSETS

Unsecured loans		145,665
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	145,665
Allowance for loan losses		
Cash		44,833
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		926
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	191,424

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		166,430
Permanent capital shares		
Total Shares	$	166,430
Non-member deposits		
Total Shares & Deposits	$	166,430
Regular reserve		5,537
Investment valuation reserve		
Other reserves		
Undivided earnings		19,457
TOTAL LIABILITIES & EQUITY	$	191,424

POST OFFICE EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Room 214, 1001 Loyola Avenue	Opened: December 1924
Post Office Box 50145 70150	Phone: (504) 523-4638

ASSETS

Unsecured loans		832,293
New auto loans		956,621
First mortgage real estate		
Other real estate		1,033,678
Agricultural loan		
Commercial loans		
Lines of credit		2,044,885
All other loans to members		3,671,539
Other loans		
Total Loans	$	8,539,018
Allowance for loan losses		
Cash		129,133
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		100,000
Commercial banks		428,000
S&L's and mutual savings banks		1,238,000
Credit unions		295,000
Loans to credit unions		
NCUA share insurance capitalization deposits		83,004
NON-NCUA insurance capitalization deposits		
Other investments		16,083
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	10,828,239

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		2,721
Share certificates		2,321,950
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		7,363,860
Permanent capital shares		
Total Shares	$	9,685,811
Non-member deposits		
Total Shares & Deposits	$	9,685,811
Regular reserve		619,340
Investment valuation reserve		
Other reserves		196,855
Undivided earnings		323,512
TOTAL LIABILITIES & EQUITY	$	10,828,239

ST. ALPHONSUS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2030 Constance Street 70130

Opened: September 1941
Phone: (504) 522-6748

ASSETS

Unsecured loans		44,715
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	44,715
Allowance for loan losses		
Cash		
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		2,768
S&L's and mutual savings banks		10,547
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	58,031

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		45
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		41,814
Permanent capital shares		
Total Shares	$	41,814
Non-member deposits		
Total Shares & Deposits	$	41,814
Regular reserve		1,308
Investment valuation reserve		2,372
Other reserves		4,051
Undivided earnings		8,438
TOTAL LIABILITIES & EQUITY	$	58,031

TEXACO CREDIT UNION OF NEW ORLEANS

New Orleans, Orleans Parish, Louisiana

400 Poydras Street
Post Office Box 60252 70160

Opened: May 24, 1949
Phone: (504) 282-7808

ASSETS

Unsecured loans	1,446,596
New auto loans	1,114,290
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	770,674
Other loans	
Total Loans	$ 3,331,560
Allowance for loan losses	113,917
Cash	
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	984,553
S&L's and mutual savings banks	3,087,624
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	66,869
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	13,543
TOTAL ASSETS	$ 7,598,066

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	12,930
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	7,164,826
Permanent capital shares	
Total Shares	$ 7,164,826
Non-member deposits	
Total Shares & Deposits	$ 7,164,826
Regular reserve	256,388
Investment valuation reserve	
Other reserves	40,485
Undivided earnings	123,437
TOTAL LIABILITIES & EQUITY	$ 7,598,066

U. S. CUSTOMS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

423 Canal Street - Room 120 70130

Opened: May 4, 1933
Phone: (504) 522-3974

ASSETS

Unsecured loans		353,124
New auto loans		1,677,271
First mortgage real estate		1,056,548
Other real estate		71,297
Agricultural loan		
Commercial loans		
Lines of credit		1,212,243
All other loans to members		945,931
Other loans		
Total Loans	$	5,316,414
Allowance for loan losses		
Cash		-6,885
U.S. Government obligations		
Federal agency securities		
Mutual funds		576
Corporate central credit unions		112,746
Commercial banks		100,000
S&L's and mutual savings banks		1,975,000
Credit unions		50,000
Loans to credit unions		100,025
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		68,132
Other investments		18,866
Allowance for investment losses		
Land & building		
Other fixed assets		23,506
Other assets		15,384
TOTAL ASSETS	$	7,773,764

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		1,089
Accrued dividends payable on shares		
Accounts payable and other liabilities		3,921
Share certificates		679,813
Share drafts		508,094
IRA/Keogh & retirement accounts		623,805
All other shares and member deposits		5,474,231
Permanent capital shares		
Total Shares	$	7,285,943
Non-member deposits		
Total Shares & Deposits	$	7,285,943
Regular reserve		322,354
Investment valuation reserve		
Other reserves		100,000
Undivided earnings		60,457
TOTAL LIABILITIES & EQUITY	$	7,773,764

U.S.E.S. CREDIT UNION
New Orleans, Orleans Parish, Louisiana

735 St. Charles Avenue 70130

Opened: February 1942
Phone: (504) 568-711

ASSETS

Unsecured loans		188,468
New auto loans		64,626
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		
Other loans		
Total Loans	$	253,094
Allowance for loan losses		
Cash		37,809
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		2,740
Commercial banks		83,733
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,924
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	380,300

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		25,000
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		18,871
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		296,874
Permanent capital shares		
Total Shares	$	296,874
Non-member deposits		
Total Shares & Deposits	$	296,874
Regular reserve		31,425
Investment valuation reserve		
Other reserves		
Undivided earnings		8,130
TOTAL LIABILITIES & EQUITY	$	380,300

OPELOUSAS GENERAL HOSPITAL CREDIT UNION
Opelousas, St. Landry Parish, Louisiana

520 Prudhomme Lane	Opened: February 28, 1975
Post Office Box 1208 70570	Phone: (318) 948-5163

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		148,503
Other loans		
Total Loans	$	148,503
Allowance for loan losses		
Cash		2,503
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		39,581
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		1,536
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		7,719
Other assets		
TOTAL ASSETS	$	199,842

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		5,668
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		178,087
Permanent capital shares		
Total Shares	$	178,087
Non-member deposits		
Total Shares & Deposits	$	178,087
Regular reserve		14,357
Investment valuation reserve		
Other reserves		
Undivided earnings		1,730
TOTAL LIABILITIES & EQUITY	$	199,842

ST. JOSEPH PARISH CREDIT UNION
Rayne, Acadia Parish, Louisiana

108 South Adams Avenue	Opened: August 15, 1942
Post Office Box 289 70578	Phone: (318) 334-2132

ASSETS

Unsecured loans		142,062
New auto loans		53,160
First mortgage real estate		1,318,097
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		757,293
Other loans		
Total Loans	$	2,270,612
Allowance for loan losses		
Cash		22,600
U.S. Government obligations		
Federal agency securities		
Mutual funds		326,683
Corporate central credit unions		540,580
Commercial banks		10,497
S&L's and mutual savings banks		1,596,000
Credit unions		76,572
Loans to credit unions		
NCUA share insurance capitalization deposits		39,363
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		-33,319
Land & building		8,015
Other fixed assets		17,174
Other assets		
TOTAL ASSETS	$	4,874,777

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		689
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		4,050,356
Permanent capital shares		
Total Shares	$	4,050,356
Non-member deposits		
Total Shares & Deposits	$	4,050,356
Regular reserve		137,237
Investment valuation reserve		-33,319
Other reserves		
Undivided earnings		719,814
TOTAL LIABILITIES & EQUITY	$	4,874,777

CADDO TEACHERS' ASSOCIATION CREDIT UNION
Shreveport, Caddo Parish, Louisiana

106 East Kings Highway	Opened: April 1951
Post Office Box 4241 71104	Phone: (318) 861-6615

ASSETS

Unsecured loans	245,705
New auto loans	815,316
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	452,307
Other loans	
Total Loans	$ 1,513,328
Allowance for loan losses	
Cash	13,551
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	1,072,040
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	23,095
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	11,912
Other assets	13,330
TOTAL ASSETS	$ 2,647,258

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	2,438
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	2,321,580
Permanent capital shares	
Total Shares	$ 2,321,580
Non-member deposits	
Total Shares & Deposits	$ 2,321,580
Regular reserve	150,000
Investment valuation reserve	
Other reserves	6,925
Undivided earnings	166,314
TOTAL LIABILITIES & EQUITY	$ 2,647,258

GRAPHIC ARTS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

222 Lake Street
Post Office Box 30222 71130-0222

Opened: February 7, 1952
Phone: (318) 459-3387

ASSETS

Unsecured loans	305,114
New auto loans	187,161
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	378,523
Other loans	
Total Loans	$ 870,799
Allowance for loan losses	
Cash	26,642
U.S. Government obligations	
Federal agency securities	
Mutual funds	10,387
Corporate central credit unions	
Commercial banks	285
S&L's and mutual savings banks	200,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	7,070
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	496
Other assets	3,615
TOTAL ASSETS	$ 1,119,295

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	15,355
Accounts payable and other liabilities	724
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	960,578
Permanent capital shares	
Total Shares	$ 960,578
Non-member deposits	
Total Shares & Deposits	$ 960,578
Regular reserve	97,077
Investment valuation reserve	
Other reserves	
Undivided earnings	45,559
TOTAL LIABILITIES & EQUITY	$ 1,119,295

KCS-L&A EMPLOYEES' CREDIT UNION OF SHREVEPORT, LOUISIANA
Shreveport, Caddo Parish, Louisiana

4601 Blanchard Road 71107

Opened: June 1928
Phone: (318) 227-7091

ASSETS

Unsecured loans		1,112,902
New auto loans		1,063,699
First mortgage real estate		610,765
Other real estate		501,743
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		1,237,600
Other loans		
Total Loans	$	4,526,710
Allowance for loan losses		-40,000
Cash		4,486,710
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		124,716
Commercial banks		341,989
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		30,050
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		19,327
Other assets		40,019
TOTAL ASSETS	$	5,042,813

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		15,614
Accounts payable and other liabilities		511
Share certificates		859,286
Share drafts		146,730
IRA/Keogh & retirement accounts		293,711
All other shares and member deposits		3,433,950
Permanent capital shares		
Total Shares	$	4,733,678
Non-member deposits		
Total Shares & Deposits	$	4,733,678
Regular reserve		215,000
Investment valuation reserve		
Other reserves		38,009
Undivided earnings		40,000
TOTAL LIABILITIES & EQUITY	$	5,042,813

POST OFFICE EMPLOYEES' CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2443 Texas Avenue
Post Office Box 3871 71133-3871

Opened: March 1931
Phone: (318) 222-1979

ASSETS

Unsecured loans	2,745,971
New auto loans	3,750,735
First mortgage real estate	6,203,138
Other real estate	1,189,777
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	2,810,937
Other loans	
Total Loans	$ 16,700,560
Allowance for loan losses	
Cash	973,498
U.S. Government obligations	
Federal agency securities	
Mutual funds	5,925
Corporate central credit unions	939,367
Commercial banks	
S&L's and mutual savings banks	7,543,000
Credit unions	
Loans to credit unions	9,039
NCUA share insurance capitalization deposits	219,924
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	565,765
Other fixed assets	219,679
Other assets	260,986
TOTAL ASSETS	$ 27,437,746

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	3,179
Share certificates	986,831
Share drafts	836,406
IRA/Keogh & retirement accounts	3,272,531
All other shares and member deposits	20,710,853
Permanent capital shares	
Total Shares	$ 25,806,623
Non-member deposits	
Total Shares & Deposits	$ 25,806,623
Regular reserve	1,324,580
Investment valuation reserve	
Other reserves	
Undivided earnings	303,363
TOTAL LIABILITIES & EQUITY	$ 27,437,746

PROFESSIONAL FIRE FIGHTERS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2701 Meadow Avenue
Post Office Box 8396 71108

Opened: November 1938
Phone: (318) 636-5600

ASSETS

Unsecured loans		1,512,353
New auto loans		801,363
First mortgage real estate		
Other real estate		1,785,960
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		1,665,771
Other loans		
Total Loans	$	5,765,449
Allowance for loan losses		
Cash		178,480
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		144,324
Commercial banks		
S&L's and mutual savings banks		
Credit unions		100,000
Loans to credit unions		
NCUA share insurance capitalization deposits		41,574
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		72,720
Other fixed assets		7,036
Other assets		34,922
TOTAL ASSETS	$	6,344,508

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		24,995
Accounts payable and other liabilities		950
Share certificates		1,446,882
Share drafts		310,779
IRA/Keogh & retirement accounts		531,189
All other shares and member deposits		3,357,174
Permanent capital shares		
Total Shares	$	5,646,025
Non-member deposits		
Total Shares & Deposits	$	5,646,025
Regular reserve		315,235
Investment valuation reserve		
Other reserves		
Undivided earnings		357,300
TOTAL LIABILITIES & EQUITY	$	6,344,508

TAFT EMPLOYEES' CREDIT UNION
Taft, St. Charles Parish, Louisiana

Hooker Chemical Corporation
Communication Building
Post Office Box 74
Hahnville, LA 70057

Opened: July 1971
Phone: (504) 783-6661

ASSETS

Unsecured loans	284,374
New auto loans	349,049
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	238,734
Other loans	
Total Loans	$ 872,159
Allowance for loan losses	
Cash	29,538
U.S. Government obligations	
Federal agency securities	
Mutual funds	1,646
Corporate central credit unions	1,690
Commercial banks	98,787
S&L's and mutual savings banks	101,734
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	10,224
NON-NCUA insurance capitalization deposits	
Other investments	2,473
Allowance for investment losses	
Land & building	
Other fixed assets	10,229
Other assets	
TOTAL ASSETS	$ 1,128,483

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,492
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	1,019,551
Permanent capital shares	
Total Shares	$ 1,019,551
Non-member deposits	
Total Shares & Deposits	$ 1,019,551
Regular reserve	64,437
Investment valuation reserve	
Other reserves	
Undivided earnings	43,001
TOTAL LIABILITIES & EQUITY	$ 1,128,483

CABOT EMPLOYEES' CREDIT UNION
Ville Platte, Evangeline Parish, Louisiana

Cabot Carbon Plant
Post Office Box 100 70586

Opened: January 10, 1956
Phone: (318) 363-2141

ASSETS

Unsecured loans	34,409
New auto loans	81,543
First mortgage real estate	15,290
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	251,731
Other loans	
Total Loans	$ 382,973
Allowance for loan losses	
Cash	181,463
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	110,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	4,713
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 679,149

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	43,359
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	574,578
Permanent capital shares	
Total Shares	$ 574,578
Non-member deposits	-
Total Shares & Deposits	$ 574,578
Regular reserve	45,547
Investment valuation reserve	
Other reserves	
Undivided earnings	15,665
TOTAL LIABILITIES & EQUITY	$ 679,149

CONOCO EMPLOYEES' LAKE CHARLES CREDIT UNION
Westlake, Calcasieu Parish, Louisiana

c/o Conoco Oil Refinery	Opened: November 1941
Post Office Box 37 70669	Phone: (318) 491-5025

ASSETS

Unsecured loans		1,372,500
New auto loans		400,070
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
Lines of credit		
All other loans to members		1,663,600
Other loans		
Total Loans	$	3,436,170
Allowance for loan losses		
Cash		265,130
U.S. Government obligations		
Federal agency securities		
Mutual funds		477,114
Corporate central credit unions		2,550
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		32,930
NON-NCUA insurance capitalization deposits		
Other investments		21,833
Allowance for investment losses		
Land & building		
Other fixed assets		23,159
Other assets		
TOTAL ASSETS	$	4,258,886

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		314,521
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
All other shares and member deposits		3,724,043
Permanent capital shares		
Total Shares	$	3,724,043
Non-member deposits		
Total Shares & Deposits	$	3,724,043
Regular reserve		134,280
Investment valuation reserve		
Other reserves		81,520
Undivided earnings		4,519
TOTAL LIABILITIES & EQUITY	$	4,258,886

CONSOLIDATED STATEMENT

Of the Eighty-Eight State Chartered Credit Unions

Located in the State of Louisiana

As of December 31, 1987

ASSETS

Unsecured loans	69,871,995
New auto loans	50,687,740
First mortgage real estate	37,059,066
Other real estate	13,341,585
Agricultural loan	5,881
Commercial loans	297,389
Lines of credit	22,301,210
All other loans to members	57,537,706
Other loans	3,192,611
Total Loans	$ 254,295,183
Allowance for loan losses	-441,953
Cash	7,594,061
U.S. Government obligations	2,079,533
Federal agency securities	4,984,437
Mutual funds	2,151,719
Corporate central credit unions	42,346,569
Commercial banks	13,374,327
S&L's and mutual savings banks	61,607,820
Credit unions	3,257,630
Loans to credit unions	9,039
NCUA share insurance capitalization deposits	2,592,535
NON-NCUA insurance capitalization deposits	1,574,164
Other investments	1,842,546
Allowance for investment losses	-102,712
Land & building	5,050,952
Other fixed assets	2,575,590
Other assets	1,810,171
TOTAL ASSETS	$ 406,601,611

LIABILITIES AND EQUITY

Promissory notes	1,490,303
Reverse repurchase agreements	624,411
Other notes payable and interest on notes payable	717,763
Accrued and/or undistributed interest payable on deposits	187,927
Accrued dividends payable on shares	2,862,309
Accounts payable and other liabilities	1,000,013
Share certificates	43,693,553
Share drafts	9,086,833
IRA/Keogh & retirement accounts	24,513,095
All other shares and member deposits	287,927,085
Permanent capital shares	2,103,107
Total Shares	$ 367,323,673
Non-member deposits	216,397
Total Shares & Deposits	$ 367,540,070
Regular reserve	17,118,639
Investment valuation reserve	-30,946
Other reserves	3,415,557
Undivided earnings	11,675,565
TOTAL LIABILITIES & EQUITY	$ 406,601,611

CONSUMER CREDIT

SUPERVISED LENDERS

LOUISIANA CONSUMER CREDIT LAW

Act 454 of 1972

(As of December 31, 1987)

ABBEVILLE	VERMILION
Abbeville Loan and Mortgage, Inc.	1618 Veterans Memorial Boulevard
American Discount Corporation of Abbeville, Inc.	512 West Port Street
Bayou Credit, Incorporated	804 South State Street
Cinco Financial Services, Inc.	121 North State Street
Commercial Securities Company, Inc.	408 Charity Street
Deep South Financial Services, Inc.	917 North State Street
Family Finance of Abbeville, Inc.	300 East Lafayette Street
Fendley Financial Corp.	102 South Louisiana Avenue, #200
Finance Service of Abbeville, Inc.	906 Charity Street
G & B Financial Corporation	917 North State Street
Union Credit Corporation of Abbeville	205 North State Street

ALEXANDRIA	RAPIDES
Walter Patrick Aertker, Jr.	301 Jackson Street, Suite 302
Allied Finance Company of Louisiana, Inc.	1257 MacArthur Drive
Associates Financial Services of America, Inc.	1703 MacArthur Drive
Bayou State Insurance Agency, Inc.	2215 Worley Drive
Camver Premium Finance Company	3836 Independence
Central Louisiana Investment Corporation	2506 MacArthur Drive
Cinco Financial Services, Inc.	1022 Fourth Street
City Finance of Alexandria, Inc.	927 Main Street
Commercial Securities Company, Inc.	3215 Masonic Drive
Commonwealth Capital Investments, Inc.	One Centre Court, Suite 402
Credithrift of America, Inc.	5215 B Jackson Street Extension
Credithrift of America, Inc.	3312 A Jackson Street
Family Credit Plan, Inc.	1764 Jackson Street
First Credit of Alexandria, Inc.	1905 Lee Street
First Family Financial Services, Inc.	3327 Jackson Street
Russell Turrentine and Russell W. Turrentine, d/b/a FIRST PREMIUM FINANCE	955 MacArthur Drive
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2011 MacArthur Drive, Building 1
Ford Motor Credit Company	1403 D Metro Drive
Golden Finance Company, Inc.	2826 Lee Street
Gulfco Finance Company	5220-A Rue Verdun
Dewey James Helverson and John W. Munsterman	803 Johnston Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1717 MacArthur Drive
Integrated Financial Resources of Pineville, Inc.	1408 Metro Drive
Manufacturers Hanover Consumer Services, Inc.	4001 Jackson Street
The Money Shack, Inc.	105 North Bolton Avenue
National Affiliated Finance Company, Inc.	1500 Lee Street, Suite A
Norwest Financial Louisiana, Inc.	1723 MacArthur Drive
Public Investors, Inc., d/b/a PICO CREDIT OF ALEXANDRIA	301-B Westgate Shopping Center

Moore Group, Inc., d/b/a PREMIUM INSTALLMENT SERVICE	5228 St. Germaine Boulevard
Rapides Credit Corporation	3404 Jackson Street, Suite A
Reliable Finance Company, Inc.	1705 MacArthur Drive
Rush Finance Company of Rapides Parish, Inc.	1121 Bolton Avenue
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE CORPORATION	1771 Elliott Street, Suite 2
Southern Funding, Inc.	910 Texas Avenue
Talijo, Inc.	3437 Masonic Drive
United Companies Financial Corporation	1768 Jackson Street

AMITE TANGIPAHOA

Amite Finance Company	501 South First Street
Amite Loan Company, Inc.	103 West Oak Street
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	Ponder Building
General Acceptance Corporation of Amite, Inc.	115 West Oak Street
Lee Finance Company of Franklinton, Inc., d/b/a LEE FINANCE COMPANY OF AMITE	205 East Oak Street

ARABI ST. BERNARD

Arabi Acceptance Corporation	7559 West Judge Perez Drive
Fidelity Credit Holding Corporation, d/b/a ST. BERNARD FINANCE & MORTGAGE	6725 St. Claude Avenue

ARNAUDVILLE ST. MARTIN

Lawrence Guidry, Inc., d/b/a BAYOU CREDIT AND FINANCIAL SERVICES	Highway 31

BAKER EAST BATON ROUGE

Allied Finance Company of Louisiana, Inc.	1082 Main Street
American Mortgage and Loan Co., Inc.	1252 Main Street
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCE OF BAKER	2944 Ray Weiland Drive
Royal Finance Corporation	1350 Main Street
Service Acceptance Corporation of Baker	1162 Main Street
United Companies Financial Corporation	4686 Groom Road, Suite A

BASTROP MOREHOUSE

A and M Credit Corporation	2102 West Madison Street
Bastrop Loan Company, Inc.	406 West Madison Street
Central Credit of Bastrop, Inc.	1010 McCreight Street
Commercial Securities Company, Inc.	720 East Madison Street
Farmers' Agri-Credit, Inc.	311 North Franklin Street
Innovative Mortgage, Inc.	115 South Vine Street
Louisiana Loan & Real Estate Company, Inc.	115 West Pine Avenue
Reliable Finance Company, Inc.	712 East Madison Street
Security Finance Corporation of Louisiana	115 South Franklin Street
Union Credit Corporation of Bastrop	104 East Jefferson Street
Workman's Finance Company, Inc.	108 West Madison Street
World Finance, Inc.	206 South Washington Street

BATON ROUGE	EAST BATON ROUGE
ALW Home Mortgages, Inc.	5627 Superior Drive, Suite A4
Alexander Underwriters, Inc.	11603 Newcastle Avenue, Suite 209
Allied Finance Company of Louisiana, Inc.	5627 Hollywood
Allied Finance Company of Louisiana, Inc.	8345 Florida Boulevard
American Funding Limited	8550 United Plaza Boulevard, # Two
Amstate Mortgage, Inc.	3636 S. Sherwood Forest Boulevard, Suite 620
Associates Financial Services of America, Inc.	5962 Airline Highway
Associates Financial Services of America, Inc.	3636 S. Sherwood Forest Boulevard
Associates Financial Services of America, Inc.	12330 Florida Boulevard
Associates Financial Services of America, Inc.	4573 Bennington Avenue
Atlas Credit Corporation	4244 Florida Boulevard
Audubon Credit, Inc.	4860 North Boulevard
G & P Service, Inc., d/b/a AVAILABLE CREDIT SERVICE	5474 Evangeline Street
Available Credit Service of Baton Rouge, Inc.	5687 Hollywood Street
Avco Financial Services of Louisiana, Inc.	7521 Florida Boulevard
ALW Home Mortgages, Inc.	5627 Superior Drive, Suite A-4
Baton Rouge Credit, Inc.	3765 North Boulevard
Baton Rouge Finance Company	4810 Florida Boulevard
Baton Rouge Mortgage, Inc.	8738 Quarters Lake Road, Suite 10
Baton Rouge Securities Co., Inc.	212 Taylor Building 251 Florida Street
Bayou State Credit, Inc.	8504 Airway Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	11439 Florida Boulevard
Beneficial Louisiana, Inc.	11439 Florida Boulevard
Beneficial Mortgage Co. of Louisiana	11439 Florida Boulevard
Blazer Financial Services, Inc.	5627 Hollywood Drive
Camden Corporation	8044 Summa Drive, Suite D
Capital American Acceptance Corporation	8149 Florida Boulevard
Capital City Credit, Inc.	3067 North Boulevard
Jack E. Harless, d/b/a CAPITOL PREMIUM FINANCE	3201 Monterrey Boulevard
Central Credit Corporation	4303 Plank Road
Century Motors Acceptance Corporation	9735 Airline Highway
Chrysler Credit Corporation Boulevard, Suite 403	4000 South Sherwood Forest
Chrysler First Financial Services Corporation Building #2	2604 Wooddale Boulevard,
Citizens Finance Service Discount of Baton Rouge, Inc.	1001 Main Street
City Credit Corporation	5627 Hollywood, Suite F
City Financial Corporation	5235 Florida Boulevard, Suite E
Commercial Credit Corporation	3049 Sherwood Forest Boulevard, Suite 100
Commercial Securities Company, Inc.	6202 Florida Boulevard
Consumer's Credit & Mortgage Co., Inc.	4831 North Boulevard, Suite A
Continental Louisiana Mortgage, Inc.	510 St. Tammany Street, Suite B
Cooper Credit Corporation, Inc.	4220 Florida Boulevard, Suite B
Courtesy Financial Services, Inc.	12139 Florida Boulevard
The Credit Place, Inc.	6189 Plank Road, Suite A
Credit Plan of Baton Rouge, Inc.	4649 North Boulevard
Credithrift of America, Inc.	8998 Greenwell Springs Road
Credithrift of America, Inc.	9230 Florida Boulevard
Credithrift of America, Inc.	5525 Sherwood Forest Boulevard
Credithrift of America, Inc.	6555 Government Street
Credithrift of America, Inc.	12163 Florida Boulevard
Crestar Mortgage Corporation	12011 Bricksome Avenue, Suite D
Crown Financial Services, Inc.	5235 Florida Boulevard, Suite C
Custom Financing, Inc.	660 Florida Street
Delgado Financial Services Corporation	2325 Weymouth Drive, Suite A

Delta Credit, Inc.	4645 North Boulevard
Desselle Credit, Inc.	4730 North Boulevard, Suite B
Economy Financing of Baton Rouge, Inc.	212 Laurel Street
Empire Premium Acceptance Corporation	1948 Government Street
Equity Financial Services of the South, Inc.	8338 Summa, Suite 100
Equity Loan Services of Baton Rouge, Inc.	1933 Wooddale Boulevard, Suite I
F F & C Corporation	6600 Airline Highway, Suite A
Family Financial Services, Inc.	4962 Florida Boulevard, Suite 401
Fidelity Credit Holding Corporation	10621 B North Oak Hills Parkway
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	1206 Florida Boulevard
Fidelity Credit Holding Corporation, d/b/a FIDELITY LOAN AND MORTGAGE	10621-B North Oak Hills Parkway, Suite C
Fidelity Credit Holding Corporation, d/b/a FIDELITY MORTGAGE COMPANY	13623 Hooper Road, Suite F-7
Finance Center of Louisiana, Inc.	5701 Hollywood
Finance Investment of Baton Rouge, Inc.	4669 Plank Road
First Capital Mortgage of Baton Rouge, Inc.	2325 Weymouth, Suite E
First City Financial Services, Inc.	8126 One Calais Avenue, Suite 1D
First Fidelity Life Insurance Company	10621-B North Hills Parkway
City Financial Corporation, d/b/a FIRST FINANCIAL CORPORATION	5235 Florida Boulevard
First River City Mortgage, Inc.	11745 Bricksome Avenue, Suite A-3
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5355 "A" Government Street
Ford Motor Credit Company	9432 Common Street
French Investment Mortgage, Inc.	4919 Jamestown, Suite 203
Gem Underwriters, Inc.	10755 Florida Boulevard
General Credit Plan, Inc.	1709 Plank Road
Gibson Credit, Inc.	4200 Convention Street
Green Tree Acceptance, Inc.	3232 Sherwood Forest Boulevard, Suite 225
The Guaranty Credit Plan, Inc.	3704 North Foster Drive
Gulfco Finance Company	3919 Florida Boulevard
Hallmark Premium Finance Company, Inc.	5618 Superior Drive, Suite B
Home Finance Corporation of Baton Rouge	3135 Government Street
Home Finance Service, Inc. of Baton Rouge	5235 Florida Boulevard, Suite G
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	9230 Florida Boulevard, Suite D
Imperial Credit, Inc.	4205 North Boulevard
Independent Mortgage Corporation	7414 Perkins Road
L. J. Persac, III, d/b/a INSURANCE FINANCE SERVICE	4811 North Boulevard
Insurance Payment Plan, Inc.	4831 North Boulevard
C & M Mortgage & Finance, Ltd., d/b/a LINCOLN MORTGAGE AND INVESTMENT CORPORATION	7414 Perkins Road
Louisiana Credit, Incorporated	4220 Florida Boulevard, Suite A
Louisiana Insurance Financing Corp.	11420 Airline Highway
Louisiana Mortgage Company & Associates, Inc.	3636 South Sherwood Forest Boulevard, Suite 340
Louisiana Premium Corporation	4275 Government Street
Louisiana Public Facilities Authority	Four United Plaza, Suite 100
Manchac Bluffs, A Louisiana Partnership	17000 Highland Road
Manufacturers Hanover Consumer Services, Inc.	6263 Plank Road
Manufacturers Hanover Consumer Services, Inc.	3320 Plank Road
Manufacturers Hanover Consumer Services, Inc.	7019 Florida Boulevard
McCann Development, Inc.	1840 Monterrey Boulevard
Medical Protective Finance Corporation	2900 West Fork Drive, Suite 200
Meritor Credit Corporation	8550 United Plaza Boulevard #2
Meritor Mortgage Corporation East	5618 Superior Drive, Suite A
Purvis Credit, Inc., d/b/a METRO CREDIT COMPANY	4309 Airline Highway
Mid America Assurance Company of Louisiana	4815 Jamestown Avenue

Mid-City Credit Corporation	3845 Florida Boulevard
Mid-South Financial Services, Inc.	8506 Airway Drive
Elite Mortgage and Investment Corporation, d/b/a THE MONEY GROUP	7414 Perkins Road
The Mortgage Center, Inc.	5525 Galeria, Suite B
Mortgage Headquarters, Inc.	3765-B North Boulevard
Mortgage Investors of the South, Inc.	10114 Jefferson Highway
Mortgage/Max, Inc.	3029 South Sherwood Forest Boulevard, Suite 140
Norwest Financial Louisiana, Inc.	12330 Florida Boulevard
Norwest Financial Louisiana, Inc.	4315 Airline Highway Cloverleaf Shopping Center
P C Credit, Inc.	3929 Florida Boulevard
Parish Financial Services, Inc.	438 Park Hills Drive
Peoples Credit of Baton Rouge, Inc.	3943 Florida Boulevard
Randolph Hayes, d/b/a PETRO FINANCIAL SERVICES	8168 Scenic Highway
Public Investors, Inc., d/b/a PICO CREDIT OF BATON ROUGE	9269 Florida Boulevard, Suite 106
Progressive Credit, Inc.	11811 Wentling Avenue, Suite A
Purvis Credit, Inc.	3673 Florida Boulevard
Quality Finance, Inc.	5492 Florida Boulevard
Rainbow Financial Services, Inc.	5219 Government Street
Realty Mortgage Company	4324 S. Sherwood Forest Boulevard Suite 120
Red Stick Financial Services, Inc.	5575 Government Street
Reliable Credit Corporation	5470 Plank Road
Reliable Finance Company, Inc.	4410 Florida Boulevard
Ranger Insurance Manager, Inc., d/b/a RIFCO	224 Florida Street
River City Mortgage Company, Inc.	10124 Jefferson Highway
Riverland Acceptance Corporation	9016 Bluebonnet Boulevard
Securities Mortgage Company, Incorporated	2077 Tamarix Street
Security Pacific Finance Corp.	4137 Sherwood Forest Boulevard, Suite 130
Shelter Finance Services, Inc.	1635 Cottondale Drive
Charles W. Pixley, d/b/a SHELTER MORTGAGE CORPORATION	16335 Centurion Avenue
Southeastern Securities, Inc.	554 North Donmoor
Star Financial, Inc.	4866 Government Street
State National Mortgage Corporation	224 Florida Street
State National Mortgage Corporation	3084 Westfork Avenue, Suite C
Stockwill Financial Corporation	1968 Dallas Drive, Suite 21
Sunbelt Financial Services, Inc. of of Baton Rouge	3737 Florida Boulevard
Sunbelt General Insurance Agency, Inc.	10621-B North Oak Hills Parkway
Supreme Financial Services, Inc.	11766 South Harrells Ferry Road, Suite B
Surety Financial Services, Inc.	15254 Old Hammond Highway, B #2
T & H Credit, Inc.	6214 Plank Road
T & H Credit, Inc.	5235 Florida Boulevard, Suite A
Termplan, Inc. of Baton Rouge	9269 Florida Boulevard, Suite 108
Tiger Finance, Inc.	11843 Bricksome Avenue, Suite A
Purvis Credit, Inc., d/b/a TOWN FINANCE COMPANY	4420 Florida Boulevard
Union Credit Corporation of Louisiana	1111 North Lobdell Avenue, Suite E
United Companies Financial Corporation	4041 Essen Lane
United Companies Financial Corporation	7675 Florida Boulevard
United Financial Services of Baton Rouge, Incorporated	4615 Government Street
Universal Mortgage & Loan, Inc.	4238 Florida Boulevard
Jack Vincent Finance Co., Inc.	227 Florida Street

BELLE CHASSE	PLAQUEMINES
Gulf Credit Corporation	306 Belle Chasse Highway North Suite 103
Gulf Loan Company, Inc.	306 Belle Chasse Highway North Suite 103
Home Loan & Thrift Corporation	306 Belle Chasse Highway North Suite 103
JT Finance Corporation	112 Church Street

BLANCHARD	CADDO
Bill H. Woodard, Jr., d/b/a RIVER CITY FINANCE	201 Main Street

BOGALUSA	WASHINGTON
C & F Financial Services of Bogalusa, Inc.	536 South Columbia Street
First Financial Services of Bogalusa, Inc.	431 Columbia Street
H. H. H. Finance Company, Inc.	322 Austin Street
Hill Finance Company of Bogalusa, Inc.	322 Austin Street
Home Finance Corporation of Bogalusa	219 Superior Avenue
Lee Finance Company, Inc.	344 First Avenue
Magee Financial Corporation of Bogalusa	414 Columbia Street
Modern Finance Company of Bogalusa, Inc.	314 East 5th Street
P. F. A., Inc.	420 Avenue B
Variety Chek, Inc., d/b/a SECURITY CREDIT	443 Columbia Street

BOSSIER CITY	BOSSIER
Avco Financial Services of Louisiana, Inc.	733 Benton Road
Credithrift of America, Inc.	1892-A Airline Drive
Custom Financing of Bossier City, Inc.	2910 Old Minden Road
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	105 Bossier Crossroads
Foremost Mortgage Corporation	1361 Airline Drive
Manufacturers Hanover Consumer Services, Inc.	1700 Old Minden Road, #122
Marsha S. McAllister, d/b/a MAR MAC COMPANIES	710 Benton Road
Mercury Finance Company of Louisiana	1013 West Gate Lane
Mid-American Acceptance Corporation	2337 Airline Drive
Norwest Financial Louisiana, Inc.	101 "C" Bossier Crossroads
Premium Service Plan, Inc.	301 Benton Road
Security Finance Corporation of Louisiana	1408 Airline Drive

BOUTTE	ST. CHARLES
Mimosa Finance Corporation, d/b/a LOANPLAN FINANCE	Highway 90

BREAUX BRIDGE	ST. MARTIN
Acadian Credit Plan, Inc.	650 Reese Street
American Discount Corporation of Breaux Bridge, Inc.	201 South Main Street
Cinco Financial Services, Inc.	631 South Main Street
Teche Financial Services, Inc.	720 South Main Street

BUNKIE	AVOYELLES
Commercial Securities Company, Inc.	313 Walnut Street
Gulfco Finance Company	109 West Church Street
Pelican State Securities Corporation	105 West Oak Street
Premium Finance Company, Inc.	Highway 71 South
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	209 North Lexington Street

CHALMETTE	ST. BERNARD
Blazer Financial Services, Inc.	8853 West Judge Perez Drive
Credithrift of America, Inc.	9115 West Judge Perez Drive, Suite E
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3220 Paris Road

CHURCH POINT	ACADIA
R. E. F., Inc.	123 Main Street

CLINTON	EAST FELICIANA
Benand, Inc.	214 Church Street
Buddy's Money Company, Inc.	Clinton Corners, Intersection Hwy. 67 & 63
Feliciana Finance Company, Inc.	Ligon Building

COLUMBIA	CALDWELL
Security Finance Corporation of Louisiana	102 Wall Street

COTTONPORT	AVOYELLES
Southeast Central Louisiana Premium Finance Company	156 Cottonport Avenue

COUSHATTA	RED RIVER
Better Finance Company, Incorporated	Ringgold Avenue
Parish Premium Finance, Inc.	1605 Ringgold Avenue
Security Finance Corporation of Louisiana	1516 Ringgold Avenue
Value Finance Corporation	Ringgold Avenue

COVINGTON	ST. TAMMANY
BAB Enterprises, Inc.	1000 Highway 190
Citizens Finance Company of Covington, Inc.	513 East Boston Street
Commercial Discount Loan Corporation	908 Collins Boulevard
General Agents Premium Finance Company	200 South Tyler
Home Finance Corporation of Covington	331 North New Hampshire Street
Lee Finance Company, Inc., d/b/a LEE FINANCE COMPANY OF COVINGTON	411 North New Hampshire Street
Magee Financial Corporation of Covington	Highway 190 & Eighth Street

Northlake Financial Association, Inc.	305 Collins Road
Weldon W. Poole, d/b/a POOLE FINANCIAL SERVICES	Junction Highway 190 and North Columbia Street
Regency Premium Finance Company	Highway 190

CROWLEY	ACADIA
American Discount Corporation of Crowley, Inc.	816-A North Parkerson Avenue
Christian Villa Financial Services	1120 West Hutchinson Avenue
Credeur Credit Corporation	409 North Parkerson Avenue
Crowley Companies, Ltd.	428 North Parkerson Avenue
Finance Service of Crowley, Inc.	212 North Parkerson Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1918 North Parkerson Avenue
Southwest Loan Company of Crowley, Inc.	515 North Parkerson Street
Union Credit Corporation of Crowley	301 North Parkerson

CULLEN	WEBSTER
Citizens Premium Finance Co., Inc.	302 Coyle

CUT OFF	LAFOURCHE
United Companies Financial Corporation	3026 West Main Street

DELHI	RICHLAND
Delhi Finance Company	503 West First Street

DENHAM SPRINGS	LIVINGSTON
Bolton Credit Corporation, Inc.	107 Hummell Avenue
City Credit Corporation of Denham Springs, Inc.	1242 South Range Avenue
Commercial Securities Company, Inc.	485 Florida Boulevard, West
Community Acceptance Corporation of Denham Springs, Inc.	670 South Range Avenue
Credithrift of America, Inc.	778 South Range Avenue
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES OF DENHAM SPRINGS	1208 South Range Avenue
Purvis Credit, Inc.	201 Capitol Street

DEQUINCY	CALCASIEU
Cinco Financial Services, Inc.	201 Fourth Street
DeQuincy Loan and Finance, Inc.	105 East Fourth Street

DERIDDER	BEAUREGARD
Allied Finance Company of Louisiana, Inc.	1308 North Pine Street
Caldwell Housing Corporation	Highway 171 North
Commercial Securities Company, Inc.	1002-A North Pine Street
Dana Finance, Inc.	Highway 190 West

Manufacturers Hanover Consumer Services, Inc.	622 North Pine Street
Mor-Tem Systems, Inc., d/b/a PREMIUM ACCEPTANCE COMPANY	601 Shirley Street
Security Finance Corporation of Louisiana	638 North Pine Street, Highway 171
Universal Premium Finance Co.	642-B North Pine Street

DONALDSONVILLE ASCENSION

Ascension Financial Services, Inc.	504 Iberville Street
Assurance, Ltd.	422 Lessard Street
Available Credit of Donaldsonville, Inc.	921 Bayou Road
Community Acceptance Corporation of Donaldsonville, Inc.	308 Marchand Street
Donaldsonville Finance Co., Inc., d/b/a FOTI FINANCE COMPANY	422 Lessard Street
Mutual Financial Services, Inc.	1641 Highway 1 South
River Parish Financial Services of Donaldsonville, Inc.	515-B Marchand Drive

DUBACH LINCOLN

Dubach Finance Company, Inc.	508 McMullen Street

EUNICE ST. LANDRY

Acadian Financial Corporation	140 North 2nd Street
Commercial Securities Company, Inc.	Westgate Shopping Center
Community Finance, Inc.	200 South Third Street
Eunice Finance Service, Inc.	622 West Maple Avenue
First Credit of Eunice, Inc.	130 West Walnut
Gulfco Finance Company	145 North Fourth Street
Hometown Loan, Inc.	200 West Vine Street
Plaintiffs' Relief Fund	140 North 2nd Street
Security Finance Corporation of Louisiana	1441 East Laurel Avenue
Southern Frontier, Inc.	1241 East Laurel Avenue
Southwest Loan Co. of Eunice, Inc.	220 West Vine Street

FARMERVILLE UNION

Gulfco Finance Company	106 Water Street East

FERRIDAY CONCORDIA

Ferriday Finance Company, Inc.	215 Mississippi Avenue
Gulfco Finance Company	211 Louisiana Avenue
Quick Loan Company, Inc.	111 Louisiana Avenue
Security Finance Corporation of Louisiana, Inc., d/b/a SECURITY FINANCE	214 Mississippi Avenue

FRANKLIN ST. MARY

Commercial Securities Company, Inc.	1502-6 Main Street
E. Z. Finance of Franklin, Inc.	1008 Main Street
Finance Service of Franklin, Inc.	210 Willow Street
Mark Credit Corporation	820 Main Street
Mutual Credit Systems, Inc.	300 Willow Street
Republic Finance, Inc.	302 Willow Street
Sugarland Credit, Inc.	300 Willow Street

FRANKLINTON	WASHINGTON
Helen L. Richardson, d/b/a BBA PREMIUM FINANCE	978 Washington Street
Bickham, Incorporated	Magnolia Plaza
Fair City Finance Company	1212 Landon Street
First Finance Company of Franklinton, Inc.	980 Washington Street
Alfred Ingram, d/b/a INGRAM FINANCE COMPANY	Route 8, Box 748
Lee Finance Company of Franklinton, Inc.	945 Ellis Street
Magee Financial Corporation	1001 Washington Street
Parish Credit Corporation of Franklinton, Inc.	973 Lee Street

GALLIANO	LAFOURCHE
Commercial Securities Company, Inc.	4512 West Main Street
Danos and Curole Marine Contractors, Inc., d/b/a TIDELAND FINANCE COMPANY, INC.	102 East 123rd Street

GOLDEN MEADOW	LAFOURCHE
Gulfco Finance Company	1803 North Bayou Drive

GONZALES	ASCENSION
Acadian Mortgage and Loan, Inc.	209 East Railroad Street
Action Financial Services, Inc.	811 North Burnside Avenue
American Credit Corporation of Gonzales, Inc.	1201 North Burnside, Suite 100
Bayou Financial Services, Inc.	526 South Burnside
City Credit Corporation of Gonzales, Inc.	1827 South Burnside Street, Suite H
Colonial Financial Corporation	1724 North Burnside Avenue
Commercial Securities Company, Inc.	1434 - 12 North Burnside Street
Community Acceptance Corporation	1319 North Airline Highway
Credithrift of America, Inc.	809-H New River Shopping Center Airline Highway
Delta Acceptance Corporation	1319 North Airline Highway
East Side Finance and Mortgage Corporation	110 Sanders Street
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	122 East Railroad Street
River Parish Financial Services of Gonzales, Inc.	214 West Cornerview
Southside Credit Holding Company, Incorporated	214 West Cornerview
United Companies Financial Corporation	2012 South Burnside

GRAMERCY	ST. JAMES
Gramercy Finance Company, Inc.	313 East Main Street
Republic Finance, Inc.	323 East Main Street

GREENSBURG	ST. HELENA
Amite Insurance Premium Assistance Corporation, d/b/a AIPAC	South Main Street

GRETNA	JEFFERSON
AA Mortgage and Investment Corporation	#30 Westbank Expressway
American Thrift & Finance Plan, Inc.	116 Terry Parkway
Avco Financial Services of Louisiana, Inc.	2766 Belle Chasse Highway, Suite A-9
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	113 LaPalco Boulevard, Suite 102 & 103
Beneficial Louisiana, Inc.	113 LaPalco Boulevard, Suite 102
Beneficial Mortgage Co. of Louisiana	113 LaPalco Boulevard, Suite 102
Credit Plan, Inc. of Gretna	1620 Belle Chasse Highway, Suite D
Credithrift of America, Inc.	305 Westbank Expressway
Family Credit Services, Inc.	732 West Bank Expressway
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	320-B Lapalco Boulevard
Ford Motor Credit Company	405 Gretna Boulevard, Suite 107
Landmark Mortgage Corporation	732 Behrman Highway, Suite 1
Manufacturers Hanover Consumer Services, Inc.	405 Gretna Boulevard, Suite 101
Syndicated Office Systems, Inc., d/b/a MEDICAL FINANCIAL ASSISTANCE	405 Gretna Boulevard
New England Finance Agency, Inc.	30 New England Court
Preferred Investment Corporation	1221 Amelia Street
J. Joseph Blotner, d/b/a SUMMIT MORTGAGE COMPANY	614 Second Street
Sun Finance Co. -Westside, Inc.	67 West Bank Expressway
Westside Credit Corporation	#38 Westbank Expressway

GUEYDAN	VERMILION
Gueydan Loan Corporation	404 Main Street

HAMMOND	TANGIPAHOA
Allied Finance Company of Louisiana, Inc.	2706 West Thomas
Anchor Mortgage, Inc.	607 East Morris Street
Chaucer Financial Services of Hammond, Inc.	1814 Highway 51 North, #C
Citizens Finance Company of Hammond, Inc.	1505 West Thomas Street
Commercial Securities Company, Inc.	913 South Morrison Road
CREDITHRIFT of America, Inc.	110 Market Place
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	2200 West Thomas, Unit 38A
First Financial Services of Hammond, Inc.	1313 West Morris Avenue
Hammond Financial Services, Incorporated	124 North Morrison Boulevard
Live Oak Acceptance Corporation	2105 Rue Simone
Louisiana Loan Service, Inc.	1205 Highway 51 North
Magee Financial Corporation of Hammond	221 East Charles Street
Michael Raymond Sharp, d/b/a NOTE BUYERS FINANCIAL	900 West Morris Avenue, Suite #2
Republic Finance Services, Inc.	1328 North Morrison Road
Southeast Credit Corporation	1001 North Range Road
Star Financial Services, Incorporated	211 West Morris Street
T & H Credit, Inc.	1507-2 Southwest Railroad
United Companies Financial Corporation	901 West Thomas Street

HARAHAN	**JEFFERSON**
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1176 South Clearview Parkway
Beneficial Louisiana, Inc.	1176 South Clearview Parkway
Beneficial Mortgage Co. of Louisiana	1176 South Clearview Parkway
Credithrift of America, Inc.	5736 Citrus Boulevard, Suite 103
First Louisiana Financial Corporation	5501 Jefferson Highway
Gibraltar Acceptance Corporation	100 Edwards Avenue
Jefferson Acceptance Corporation	100 Edwards Avenue

HARVEY	**JEFFERSON**
A & R Capital Corporation	2000 St. Peters Road
Robert A. Kaplan, Jacob L. Karno, Administrator, Jacob L. Karno, Trustee, and Irl L. Silverstein, Administrator, d/b/a ACADEMY MORTGAGE COMPANY	2245 Manhattan Boulevard, Suite C
Commercial Credit Corporation	2630 East Manhattan Boulevard
Credit Plan, Inc. of Harvey	972 Manhattan Boulevard
Credithrift of America, Inc.	2439 Manhattan Boulevard
Emerald Financial & Mortgage, Inc.	2000 Peters Road
First Metro Mortgage Corporation	1900 Destrehan Avenue
L&B Enterprises, d/b/a MONINET FINANCIAL CORPORATION	2072 Bonn Street
Norwest Financial Louisiana, Inc.	2330 LaPalco Boulevard, Suite 7
Sun Finance Co., Inc.	1525 LaPalco Boulevard, Unit 3
Town Credit of Jefferson, Inc.	1601 Westbank Expressway

HOMER	**CLAIBORNE**
Claiborne Century Financial Services, Inc.	101 West Main Street
Security Finance Corporation of Louisiana	608 North Main Street

HOUMA	**TERREBONNE**
Frank Anthony Porretto, Sr., d/b/a A & A FINANCIAL SERVICES	375 School Street
Acadia Finance Systems, Inc., d/b/a ACADIA FINANCE SYSTEMS	806 Barrow Street
Allied Finance Company of Louisiana, Inc.	3282 West Park Avenue
Allstate Marine & Investment Services, Inc.	132 Louise Street
Badeaux Finance Company, Inc.	223 East Main Street
Chase Financial Services, Inc.	#1 Church Street
City Financial Services, Inc.	602 West Main Street
Commercial Securities Company, Inc.	2345 West Park Avenue
Contract Account Payments Company, Inc.	1340 West Tunnel Boulevard, Suite 110
Credit Plan, Inc. of Houma	1303 Grand Caillou Road
Credithrift of America, Inc.	1549 Polk Street
DoCo Financial Services	1200 Barrow Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	209 Bayou Gardens Boulevard, Suite I
Houma Finance Company, Inc.	1313 Tunnel Boulevard
Houma Finance Mortgage Company, Inc.	1313 Tunnel Boulevard
Houma Mortgage and Loan, Inc.	812 Barrow Street
Manufacturers Hanover Consumer Services, Inc.	2313 West Park Avenue
National Preferred Finance Corporation	821 East Main Street
Public Investors, Inc., d/b/a PICO CREDIT OF HOUMA	628 West Tunnel Boulevard

Republic Finance, Inc.	1008 Barrow Street
South Louisiana Credit Corporation	800 Barrow Street
Southland Consumer Credit Corporation	821 East Main Street
Terrebonne Mortgage and Loan, Inc.	1132 Barrow Street
United Companies Financial Corporation	1231 Barrow Street
Universal Investors, Inc.	209 Goode Street
West Tunnel Finance Corporation	3373 Little Bayou Black Road
Westside Finance, Incorporated	610 West Park Avenue

INDEPENDENCE	TANGIPAHOA
William F. McCarthy, Sr., d/b/a UNITED LOANS	Highway 51

JACKSON	EAST FELICIANA
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCE OF JACKSON	1945 Charter Street
Jones Agency Finance Company, Inc.	Highway 10 & Highway 19
Time Acceptance, Inc.	1832 Charter Street

JEANERETTE	IBERIA
Mark Credit Corporation	1447 Main Street
Mark Credit Corporation of Jeanerette, Inc.	1447 Main Street

JEFFERSON	JEFFERSON
Equity Lending Corporation	1002 Jefferson Highway
Parish Finance Corporation	2019 Jefferson Highway
SMB Investment Corporation	1002 Jefferson Highway

JENA	LASALLE
Gulfco Finance Company	Highway 84 West
Jena Credit Corporation	1st Street and Elm Street
LaSalle Finance Corporation	120 North First Street

JENNINGS	JEFFERSON DAVIS
American Discount Corporation	322 North Broadway
Cajun Credit, Inc.	600 West Division Street
Commercial Securities Company, Inc.	121 West Nezpique Street
Finance Service of Jennings, Inc.	110 East Nezpique Street
Louisiana Loan Company, Inc.	522 North Main Street
Mark I Premium Finance Corporation	402 North Main Street
Southwest Loan Company of Jennings, Inc.	418 West Plaquemine

JONESBORO	**JACKSON**
First Family Financial Services, Inc.	127 Main Street
Jackson Loan & Investment Company, Inc.	407 Polk Avenue
Jonesboro Finance Company, Inc.	844 Pershing Highway
Jonesboro Investors, Inc., d/b/a PEOPLES LOAN COMPANY	102 East Main Street
Jerry R. Maxwell, d/b/a PINELAND FINANCIAL SERVICES	809 Pershing Highway
Security Finance Corporation of Louisiana	517 South Hudson Avenue

JONESVILLE	**CATAHOULA**
Morrison Grain Company, Inc., and Morrison Quirk Grain Corporation d/b/a LOUISIANA DELTA PLANTATION	Glade Community
Northeast Louisiana Finance Corporation	611 Fourth Street
Sales Financing of Louisiana, Inc.	401 Mound Street

KAPLAN	**VERMILION**
American Discount Corporation of Kaplan, Inc.	104 North Cushing Avenue
Cinco Financial Services, Inc.	110 East First Street
Kaplan Loan & Investment Company, Inc.	210 1/2 North Cushing Avenue
Abbeville Loan and Mortgage, Incorporated, d/b/a KAPLAN LOAN AND MORTGAGE	110 1/2 North Cushing Avenue

KENNER	**JEFFERSON**
Aspen, Inc., d/b/a AUDUBON ACCEPTANCE CO.	3409 Williams Boulevard
Automotive Financial Services, Inc.	2400 Veterans Boulevard, Suite 190
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	2424 Williams Boulevard
Beneficial Louisiana, Inc.	2424 Williams Boulevard
Beneficial Mortgage Co. of Louisiana	2424 Williams Boulevard
Blazer Financial Services, Inc.	2101 Williams Boulevard
Chrysler Credit Corporation	2200 Veterans Boulevard
Credit Plan, Inc. of Kenner	2534 Williams Boulevard
CREDITHRIFT of America, Inc.	2440-H Veterans Memorial Boulevard
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2401 Veterans Memorial Boulevard Suite 4
General Lending Services, Inc.	2005 Third Street
I.P.F.C., Inc.	3225 Georgia Avenue
Independent Insurance Finance, Inc.	3830 Williams Boulevard
Metairie Financial Services, Inc.	3501 Chateau Boulevard, #C6A
Pel Enterprises, Inc., d/b/a PELICAN PAYMENT PLAN	4529 David Drive
Sun Financial Center of Kenner, Inc.	2801 Loyola Drive, Unit #10
United Companies Financial Corporation	1919 Veterans Memorial Boulevard
Herb Wagner Acceptance Corporation	902 Williams Boulevard
Western Financial, Inc.	3501 Chateau Boulevard, Suite C209

KENTWOOD	**TANGIPAHOA**
Citizens Finance Company of Kentwood, Inc.	201 Avenue "F"
Kentwood Financial Service, Incorporated	800 Third Street, Suite 202

KINDER	**ALLEN**
Kinder Mortgage & Loan, Inc.	Eighth Street

LAFAYETTE	LAFAYETTE
AAAA Action Financial Services, Inc.	515 South College Road, Suite 190
Acadiana Premium Services, Inc.	903 North University
Allied Finance Company of Louisiana, Inc.	4416 Johnston Street
Allied Finance Company of Louisiana, Inc.	1027 Johnston Street
American Discount Corporation	312 West Vermilion Street
Associates Financial Services of America, Inc.	102 Westmark Boulevard, Suite A
Avco Financial Services of Louisiana, Inc.	2020 Johnston Street
B. G. T. Financial, Inc.	533 Jefferson Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	5421-A Johnston Street
Beneficial Louisiana, Inc.	5421-A Johnston Street
Beneficial Mortgage Co. of Louisiana	5421-A Johnston Street
Bill Credit Corporation	601 Jefferson Boulevard
Centaur Investments, Ltd.	430 Alonda Drive
Commercial Credit Corporation	3251-B Ambassador Caffrey Parkway
Commercial Securities Company, Inc.	801 West University Avenue
Commercial Securities Company, Inc.	616 Jefferson Boulevard
Consumer Loan & Mortgage Company, Inc.	200 Polk Street, Suite 201
CREDITHRIFT of America, Inc.	2607 Johnston Street
Deep South Financial Services, Inc.	4414 Johnston Street, Suite C
Family Acceptance Corporation	118 West Vermilion Street
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES OF LAFAYETTE	4501-B Johnston Street
Finance Service of Lafayette, Inc.	303 Lee Avenue
The Financiers Group, Inc.	410 West University Avenue
First Credit of Lafayette, Inc.	411 Lee Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1538 West Pinhook Road
Ford Motor Credit Company	217 East Kaliste Saloom Road
Gulfco Finance Company	406 Jefferson Street
Hallmark Finance Service, Inc.	708 West University
Hilton's Finance and Mortgage Company, Inc.	116 East Congress Street, Suite 801
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	149 James Comeaux Road
Herman Venable Insurance Agency, Inc. d/b/a LIBERTY FINANCIAL CO.	1027 Johnston Street
Manufacturers Hanover Consumer Services, Inc.	3216-A Johnston Street
Morgan's Discount Corporation	738 Jefferson Street
National Acceptance Corporation of Lafayette, Inc.	200 Polk Street, Suite 901
The People's Enterprise, Inc.	1006 Surrey Street
Pico Credit Corp. of Lafayette, Inc.	512 Johnston Street
Pico Mortgage & Credit of Lafayette, Inc.	4416 Johnston Street, Suite 7-E
Raymond Simon Financial Services, Inc.	317 Jefferson Boulevard
Southwest Loan Company of Lafayette, Inc.	407 Jefferson Street
United Companies Financial Corporation	300 Garfield Street
United Premium Installment Company	1006 Surrey Street
Val-U Investment Corporation	102 Versailles Boulevard, Suite 708

LAKE ARTHUR	JEFFERSON DAVIS
Les Rois Enterprise, Inc.	413 Second Street

LAKE CHARLES	CALCASIEU
Allen's Financial Services, Inc.	2316 Kirkman Street
Allied Finance Company of Louisiana, Inc.	3618 Ryan Street
Thomas M. Nevils, d/b/a AMERICAN COMP FINANCIAL	4309 Common Street
Associates Financial Services of America, Inc.	3435 Ryan Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	238 West Prien Lake Road
Beneficial Louisiana, Inc.	238 West Prien Lake Road
Beneficial Mortgage Co. of Louisiana	238 West Prien Lake Road
Blazer Financial Services, Inc.	3006 Common Street
Calcasieu Financial Services Corporation	1333 Common Street
Cinco Financial Services, Inc.	406 Peake Street
Collyar Credit Company, Inc.	2026 Kirkman
Commercial Credit Corporation	301 West Prien Lake Road
Commercial Securities Company, Inc.	226 West Prien Lake Road
Credit Plan, Inc. of Lake Charles	3429 Ryan Street
CREDITHRIFT of America, Inc.	3821 South Ryan Street
Equity Financial, Inc.	700 West Prien Lake Road
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	3020 Ryan Street
Finance Service of Lake Charles, Inc.	504 East College Street
First Family Financial Services, Inc.	3419 Ryan Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3815 Ryan Street
Gulfco Finance Company	931 Hodges Street
Sidney Horn & Le Ann Greer, d/b/a ABNER HORN COMPANY	343 Broad Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3417 Ryan Street
Jeffries Finance Corporation	2124 Hodges Street
L. C. Associates, Inc.	1105 13th Street
Lake City Finance, Inc.	3022 Ryan Street
Manufacturers Hanover Consumer Services, Inc.	3436 Ryan Street
Money Lender, Inc.	1112 Bilbo Street
Norwest Financial Louisiana, Inc.	3516 Ryan Street
Pico Credit Corp. of Calcasieu, Inc.	1312 Ryan Street
Reliable Finance Company, Inc.	3108 Enterprise Boulevard
Louis Smith Ent., Inc.	2417 Kirkman
United Companies Financial Corporation	1046 Common Street

LAKE PROVIDENCE	EAST CARROLL
The Great American Acceptance Co. of Louisiana	108 Sparrow Street
Gulfco Finance Company	324 Lake Street
Louie B. McWilliams, d/b/a L & L LOANS	401 Sparrow Street
Premium Financial Services, Inc.	500 Lake Street

LAPLACE	ST. JOHN
Blazer Financial Services, Inc. of Louisiana	1118 West Airline Highway
Credit Plan, Inc. of LaPlace	915 Belle Terre Drive
CREDITHRIFT of America, Inc.	429 West Airline Highway, Suite M
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	425 West Airline Highway, Suite J
J & L Capital Corporation	Room 1A Millet Center U. S. 61 and Hemlock Street
LaPlace Finance Co., Inc.	LaPlace Center, Highway 61
Local Financial Services, Incorporated	2832 West Airline Highway
Quality Financial Services, Inc.	1867 West 5th Street
Republic Finance, Inc.	104 Ormand Boulevard, Suite H

LEESVILLE	**VERNON**
Avco Financial Services of Louisiana, Inc.	Unit B, Sarver Center, Hwy. 171 S
Credithrift of America, Inc.	289 Entrance Road, Box 30
Terry L. Farrar, d/b/a EZ CREDIT PLAN	1624 Highway 171 South
Gulfco Finance Company	1624 South 5th Street
Mercury Finance Company of Louisiana	307 B Pitkin Road
Reliable Finance Company, Inc.	1614 South 5th Street
Security Finance Corporation of Louisiana	1506 C South 5th Street

LIVINGSTON	**LIVINGSTON**
Gulfco Finance Company	20080 Florida Street

LOCKPORT	**LAFOURCHE**
Home Finance Corporation	320 North Highway 1
Public Investors, Inc., d/b/a PICO CREDIT OF LOCKPORT	502 Sixth Street

LOGANSPORT	**DESOTO**
Logansport Finance Company, Inc.	315 Second Avenue

LULING	**ST. CHARLES**
Luling Finance Company, Inc.	St. Charles Square Shopping Center
St. Charles Mortgage & Loan, Inc.	Arches Building-Paul Maillard Road

LUTCHER	**ST. JAMES**
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	317 Texas Street
Pay Plan, Inc.	1327 Front Street
River Parish Financial Services, Inc.	814 Railroad Avenue

MAMOU	**EVANGELINE**
Jake Dupuis, d/b/a DUPUIS FINANCE CO.	528 6th Street
The Financial Center, Inc.	509 Main Street
Southwest Loan Company of Mamou, Inc.	602 Sixth Street

MANDEVILLE	**ST. TAMMANY**
CREDITHRIFT of America, Inc.	2000 North Causeway Boulevard
Hogan Financial Corporation	1160 North Causeway Boulevard
Magee Financial Corporation	1915 Florida Street, Highway 190
St. Tammany Financial Services, Inc., d/b/a MANDEVILLE FINANCIAL SERVICES	2215 Florida Street
Manufacturers Hanover Consumer Services, Inc.	1011 North Causeway Boulevard

MANSFIELD DESOTO

First Family Financial Services, Inc.	200 Adams Street
Mansfield Finance Service, Incorporated	105 East Franklin Street
Lawrence S. Silver, d/b/a MANSFIELD PREMIUM ACCEPTANCE	213 South Washington
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	1140 Polk Street, Suite C
United Companies Financial Corporation	900 South Washington

MANY SABINE

ABC Finance Company of Sabine, Inc.	600 Capitol Street
Marion Dover, Max Dover, & Orville Dupress, d/b/a MANY FINANCE	960 San Antonio Avenue
Pico Credit Corp. of Many, Inc.	100 South Elizabeth Street

MARKSVILLE AVOYELLES

Kenneth James Mayeux, d/b/a ABC FINANCE	112 Tunica Village Drive
Cajun Investments, Inc.	307 East Mark Street
Commercial Securities Company, Inc.	215 East Tunica Drive
Gulfco Finance Company	613 North Main Street
Gulfco Finance Company	214 East Mark Street
Security Finance Corporation of Louisiana	101 Center Street
Gulfco Finance Company, d/b/a TEACHERS PROFESSIONAL INVESTMENT CO.	613 North Main Street

MARRERO JEFFERSON

Acadian Credit, Inc.	1616 Barataria Boulevard, Suite 2
Fayard Insurance and Financial Services, Inc., d/b/a ALGIERS MORTGAGE	5421 Lapalco Boulevard
Associates Financial Services of America, Inc.	5050 West Bank Expressway
Blazer Financial Services, Inc.	5011 Lapalco Boulevard
Continental Financial Center, Inc.	2380 Barataria Boulevard, Suite 2
Credit Plan, Inc. of Marrero	5392 Lapalco Boulevard
Credithrift of America, Inc.	5100-5 Westbank Expressway
Credithrift of America, Inc.	5200 Lapalco Boulevard, Suite 2
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	6540 Lapalco Boulevard, Suite C
Gulfco Finance Company	5100 Westbank Expressway
Home Finance Corporation of Marrero	4899 Westbank Expressway
Manufacturers Hanover Consumer Services, Inc.	6900 Westbank Expressway
Statewide Financial Services, Inc.	1810 Barataria Boulevard
United Companies Financial Corporation	7585 Westbank Expressway
Westbank Mortgage and Loan, Inc.	4701 Westbank Expressway

METAIRIE JEFFERSON

Advance Mortgage Company a Partnership in Commendam	3421 Causeway Boulevard
Allied Financial Services, Incorporated	3525 North Causeway Boulevard, Suite 701
American Funding Service, Inc.	3939 Veterans Boulevard, #212
The Ansley Company, Inc.	2805 Athania Parkway
Associates Financial Services of America, Inc.	1907 Veterans Memorial Boulevard
Avco Financial Services of Louisiana,Inc.	7020 Veterans Highway

Berger & Burrus Investments	3501 North Causeway Boulevard Suite 600
Blessey-Moran Financing, Inc.	2305 Veterans Boulevard, Suite J
Joseph Cotlar, d/b/a BROTHERS INVESTMENT COMPANY	4421 Clear Lake Drive
Business Capital Corporation	3501 North Causeway Boulevard Suite 600
Angelo Cartozzo, d/b/a C P I PREMIUM FINANCE	2114 Veterans Boulevard
Cliff Campos Finance Service and Mortgage	2305 North Hullen, Suite 7
Chysler First Financial Services Corporation	3800 Houma Boulevard
Citicorp Mortgage, Inc.	3621 Veterans Highway
Citicorp Person-to-Person Financial Center, Inc.	3621 Veterans Memorial Boulevard
The Claiborne Company	433 Metairie Road, Suite 606
Martin Aronovitch, d/b/a COLONIAL MORTGAGE	1914 Veterans Boulevard
Colonial Mortgage & Loan Corporation	1914 Veterans Boulevard
Colonial Premium Finance Corp.	4608 Rye Street
Commercial Credit Corporation	6601 Veterans Memorial Boulevard
Courtesy Financial Services, Inc.	1937 Veterans Memorial Boulevard
Credit Plan, Inc. of Metairie	6601 Veterans Highway
CREDITHRIFT of America, Inc.	2121 Veterans Boulevard
CREDITHRIFT of America, Inc.	3929 Veterans Boulevard
Crestar Mortgage Corporation	2450 Severn Avenue, Suite 216
Dixie Financial Services, Inc.	1914 Veterans Boulevard
Eagan Insurance Agency, Inc.	3045 Ridgelake Drive, Suite 200
James H. Burr, d/b/a ELMWOOD MORTGAGE COMPANY	4435 Veterans Boulevard, Suite 211A
Essex Mortgage Corporation	2800 Veterans Memorial Boulevard
Factors Loan Co., Inc.	210 Veterans Boulevard
Family Credit Services, Inc.	111 Veterans Boulevard, Suite 1546
Harold Wainer, et al, d/b/a FIRST CREDIT COMPANY	3421 Causeway Boulevard
First Financial Services, Inc.	3101 North Causeway Boulevard
First Louisiana Mortgage Corporation	111 Veterans Memorial, Suite 255
First National Financial Corporation	321-A Clearview Parkway
First Security Mortgage Corp.	3801 North Causeway Boulevard, Suite 309
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3020 Veterans Boulevard
Ford Motor Credit Company	3131 I-10 Service Road
Foundation Plan, Inc.	3848 Veterans Boulevard, Suite 203
GTL Premium Finance Corporation, Inc.	3032 Ridge Lake Drive, Suite 202
General Electric Credit Corporation	3616 I-10 Service Road, Suite 100
Gulf Premium Acceptance Corporation	3001 Ridgelake Drive
Gulf South Mortgage Company	3501 North Causeway Boulevard, Suite 600
Heritage Financial Services, Inc.	3313 Richland, Suite 200A
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3828 Veterans Memorial Boulevard
Installment Payment Plan, Inc.	2900 Kingman Street, Suite D
Insurance Funding Service, Inc.	3939 Veterans Boulevard
Insurance Premium Assistance Company	6660 Riverside Drive, Suite 100A
Curtis J. Jackson, d/b/a JACKSON MORTGAGE & LOAN	3227 Belmont Place
LF Service Corporation	3041 North Causeway Boulevard
Lakeview Acceptance Corporation	7014 Magnolia Court
The Lomas & Nettleton Company	4405 North I-10 Service Road, Suite 100
Louisiana State Financial Services, Inc.	3525 North Causeway Boulevard, Suite 625
M. H. Auto Premium Finance Co.	3001-3003 David Drive
Maison Mortgage Corporation	3608 Fat City Avenue, 18th Street
Manufacturers Hanover Consumer Services, Inc.	6601 Veterans Highway
Manufacturers Hanover Consumer Services, Inc.	3750 Veterans Memorial Boulevard, Unit 4
Mellon Financial Services Corporation #7	3850 North Causeway Boulevard, Suite 1800
Mellon Financial Services Corporation	3601 I-10 Service Road, Suite 101

Mid City Mortgage Company	111 Veterans Boulevard, Suite 740
MONY Credit Corporation	3850 North Causeway Boulevard, Suite 1440
Clewis and Associates, Inc., d/b/a NATIONAL FUNDING, LTD.	3500 North Causeway Boulevard, Suite 1218
New Orleans Credit Services, Inc.	2121 North Causeway Boulevard, Suite 129
Northshore Mortgage Corporation	2121 North Causeway Boulevard #127
Norwest Financial Louisiana, Inc.	3848 Veterans Memorial Boulevard
Omaha Funding Corporation	3939 Veterans Boulevard #212
Pico Mortgage & Credit of Metairie, Inc.	3829 Veterans Boulevard, Suite 102
Planned Premium Services of Louisiana, Inc.	3545 North I-10 Service Road
Pontchartrain Mortgage Corp.	3525 North Causeway Boulevard, Suite 609
Preferred Policy Financing, Inc.	131 Airline Highway, Suite 300
Prestige Mortgage Services, Inc.	671 Rosa Avenue, Suite 214
Riverside Financial Corporation	6660 Riverside Drive
Sears Consumer Financial Corporation	3510 North Causeway Boulevard
Security Pacific Finance Corp.	3501 North Causeway Boulevard
Security Pacific Insurance Premium Financing, Inc.	3501 North Causeway Boulevard
Southlake Securities, Inc.	3801 North Causeway Boulevard, Suite 307
Sun Financial Center, Inc.	3401 West Esplanade Avenue
Sun Premium Financing, Inc.	5218 Veterans Boulevard
Temple Credit Corporation	2450 Severn Avenue, Suite 526
Western Premium Service Company	3017 Harvard, Suite 208
John M. Whitson	828 West William David Parkway

MINDEN WEBSTER

Century Financial Services, Inc.	700 Main Street
Commercial Securities Company, Inc.	115 East Union Street
Dan's Small Loan Service, Inc.	723 Broadway Street
First Family Financial Services, Inc.	706 Main Street
Guardian Credit Corporation	132 East Union Street
Minden Finance Service, Incorporated	705 Broadway Street
Premium Finance Company of Minden, Inc.	806 Main Street
Security Finance Corporation of Louisiana	732 Main Street
Security Home Mortgage Corporation	716 Main Street
Harry Stahl Finance and Loan Company	710 Main Street
Security Finance Corporation of Louisiana, d/b/a SUNBELT CREDIT	112 1/2 West Union

MONROE OUACHITA

ABC System, Inc.	700 1/2 Winnsboro Road
AmFinance Loan Company Incorporated	1613 Highway 165 Bypass South
Associates Financial Services of America, Inc.	117 Louisville Avenue
Avco Financial Services of Louisiana, Inc.	3124-B Louisville Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1000 North 18th Street
Beneficial Louisiana, Inc.	1000 North 18th Street
Beneficial Mortgage Co. of Louisiana	1000 North 18th Street
Commercial Credit Corporation	2015 Hudson Lane
Commercial Securities Company, Inc.	2021-A Hudson Lane
Credithrift of America, Inc.	1306 North 18th Street
Crown Property Management, Inc.,d/b/a CROWN FINANCE	2408 Washington Street
Annie M. Powell & Pearlie M. Nabors, d/b/a E-Z LOANS	1922 Tichelli Road
Fair Plan, Inc.	1118 South Second Street
Farmer's Finance Company, Inc.	Highway 165 North at I-20
Fidelity Credit Holding Corporation	315 Louisville

First Delta Credit Corporation	600 Bres Avenue
First Family Financial Services, Inc.	1219 North 18th Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	223 Sterlington Road
Ford Motor Credit Company	111 Hudson Lane
Friendly Finance Discount Corporation	1225 North Eighteenth Street
Friendly Finance Service-Eastgate, Inc.	1729 Washington Street
Friendly Finance Service Mid-City, Inc.	1111 Winnsboro Road
Friendly Finance Service of Monroe, Inc.	1225 North Eighteenth Street
Gulfco Finance Company	1008 North Eighteenth Street
Home Finance Corp. of Ouachita	2007 Roselawn Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1110 Pecanland Road, #B4
Louisiana Premium Assurance Company	1101 North 3rd Street
Manufacturers Hanover Consumer Services, Inc.	1002 North 18th Street
Ronald Keith Antley, d/b/a MID-CITY FINANCE CO.	605 North 2nd Street
Monroe Financial Service, Inc.	802 North 8th Street
Noble Finance Corp.	616 North
Norwest Financial Louisiana, Inc.	4721 Pecanland Mall Drive
Public Investors, Inc., d/b/a PICO CREDIT OF MONROE	1214 North 18th Street
Premium Finance of Monroe, Inc.	414 Breard Street
Premium Investment Corporation	505 Pine Street
Marie H. Shelton, d/b/a REAL ESTATE LOAN CO.	505 Pine Street
Reliable Finance Company, Inc.	2610 Washington Street
Sales Purchase Corporation	1225 North Eighteenth Street
Security Finance Corporation of Louisiana	307 Louisville Avenue
United Companies Financial Corporation	215 Arkansas Street
Westgate Credit Plan, Inc.	109 Pine Street

MORGAN CITY **ST. MARY**

Astro Credit Service, Inc.	832 8th Street
Commercial Securities Company, Inc.	1115 Ninth Street
Finance Service of Morgan City, Inc.	804 Willard Street
Gulfco Finance Company	Colonial Plaza Shopping Center
Teche Finance Company, Inc.	909 Fourth Street
United Companies Financial Corporation	1103 Eighth Street

NAPOLEONVILLE **ASSUMPTION**

Leonard Guedry, Jr. d/b/a FIRST LOAN COMPANY	501 Congress Street

NATCHITOCHES **NATCHITOCHES**

Ivan D. Murphy, d/b/a ASSOCIATED DISCOUNT COMPANY	101 Isadore Street
Citizens Financial Services, Inc.	105 Touline Street
Commercial Securities Company, Inc.	202 Williams Avenue
Sally C. Dew & Wayne C. Dew, d/b/a DEW'S LOAN COMPANY	204 Front Street
First Credit Corporation	236 Keyser Avenue
Gulfco Finance Company	220 Broadmoor Shopping Center
Joseph Marion Henry, Jr. d/b/a HENRY COMPANIES	321 Keyser Avenue
Liberal Loans, Inc.	Cane River Shopping Center
Mutual Credit Plan Corporation, Inc.	320 Highway 1 South
Reliable Finance Company, Inc.	209 Highway 1 South
Security Finance Corporation	344-C Highway 1 South

University Investment, Inc.	222 Keyser Avenue
Valley Finance Company, Inc.	120 Highway 1 South
Valley Finance Company, Inc.	320 St. Denis Street

NEW IBERIA	**IBERIA**
Acadiana Acceptance, Inc.	701 South Lewis Street
All-State Credit Plan, Inc.	825B Center Street
Allied Finance Company of Louisiana, Inc.	715 North Lewis Street
American Discount Corporation	314 Center Street, Suite B
Coastal Credit Company, Inc.	701 A South Lewis Street
Commercial Securities Company, Inc.	Torrido Village
CREDITHRIFT of America, Inc.	1118 Center Street
Family Finance Corporation	1104 East Admiral Doyle
Fendley Financial Corp.	136 Center Street
Finance Service of New Iberia, Inc.	801 South Lewis, Suite 5
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	Plantation Plaza, Suite 1
Gulfco Finance Company	Torrido Village, East Main Street
Iberia Mortgage and Loan, Inc.	310 West Main Street
Keystone Finance Company	405 East St. Peter
Deep South Financial Services, Inc., d/b/a MASTER CREDIT	141 West Main Street
Metro Credit Systems, Inc.	107 East Main Street
Sugarland Credit of Jeanerette, Inc. d/b/a MUTUAL CREDIT CO.	109 East Main Street
M. L. Berry, Jr., d/b/a QUEEN CITY FINANCE COMPANY	336 Center Street
Republic Finance, Inc.	600B East Admiral Doyle Drive
Sugarland Credit of New Iberia, Inc.	825 Center Street
Teche Credit Corporation	East Main Street, Torrido Village
Union Credit Corporation of New Iberia	688 East Admiral Doyle Drive
United Companies Financial Corporation	715 Center Street

NEW ORLEANS	**ORLEANS**
Joseph Albert Muller, d/b/a ACME FINANCE	305 Baronne Street, Office 501
Acme Mortgage Co., Inc.	2601 Canal Street
Action Financial Services	3839 Ulloa Street
Agency Premium Financing, Inc.	4629 South Carrollton Avenue
Aguda Financial Services, Inc.	2930 Canal Street
American Acceptance, Inc.	2566 St. Claude Avenue
American Discount Credit Corporation	2089 Caton Street
American Express Travel Related Services Company, Inc.	158 Baronne Street
American Thrift & Finance Plan, Inc.	2054 Caton Street
American Thrift & Finance Plan, Inc.	2233 Canal Street
AmSouth Mortgage Company, Inc.	4450 General DeGaulle Drive Suite 1206
Anglo-American Premium Finance Corporation	1100 Poydras, Suite 3410
Associates Financial Services of America, Inc.	9954 Lake Forest Boulevard Store #9
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	9820 Lake Forest Boulevard, Suite HE
Beneficial Louisiana, Inc.	9820 Lake Forest Boulevard, Suite HE
Beneficial Mortgage Co. of Louisiana	9820 Lake Forest Boulevard, Suite HE
Alex Berger, Donna Kay Berger & Darryl D. Berger, d/b/a BERGER INVESTMENT COMPANY	810 Common Street
Blazer Financial Services, Inc.	9301 Lake Forest Boulevard
Blazer Financial Services, Inc.	2093 Caton Street
North Star Yachts, Inc., d/b/a BLUE WATER FINANCE	5437 Crowder Boulevard
Broad Premium Finance, Inc.	1465 North Broad Street

Bud Finance Company, Inc.	201 South Galvez Street
C-A-B Credit, Inc.	305 Richards Building 837 Gravier Street
Premium Payment Plan, a/k/a CAMPBELL & ASSOCIATES, INC.	316 South Broad Street
Canal Mortgage and Finance Company, Inc.	2601 Canal Street
Capital Enhancement Company	7840 Maple Street, Suite 100
Century Credit Plan, Inc.	837 Gravier Street, Suite 420
Chrysler First Financial Services Corporation	6600 Plaza Drive, Suite 406
Citizens Discount Co., Inc.	700 North Broad Street
The Civic Agency	1404 Josephine Street
Community Associates, Inc.	135 South Dorgenois
Credit Plan, Inc. of Mid City	3511 Tulane Avenue
Credit Plan, Inc. of Gentilly	2103 Caton Street
Credit Plan, Inc. of N. O. East	7056 Read Boulevard
CREDITHRIFT of America, Inc.	5630 Crowder Boulevard
CREDITHRIFT of America, Inc.	3808 Dublin
Crescent Credit Corporation	3308 Tulane Avenue, Room 222
Dorothy M. Mercadel, d/b/a D. M. FINANCIAL SERVICES, INC.	2815 Jackson Avenue
Deep South Acceptance Corporation	1332 Odeon Street
East New Orleans Mortgage and Loan Corporation	921 Canal Street, Suite 1127
First Cosmopolitan Credit, inc.	2549 Iberville Street
First Louisiana Acceptance Corporation	1210 First NBC Building
First New Orleans Capital Corporation	10555 Lake Forest Boulevard, Building 7-H
First Resources, Inc.	841 North Hennessey Street
First Southern Financial Corporation	601 Poydras Street 21st Floor
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	9820 Lake Forest Boulevard Suite K
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4429 Chef Menteur Highway
Gordon Anthony Jeansonne, d/b/a G. J. FINANCE, INC.	320 South Broad Avenue
General Pay Plan, Inc.	Suite 1127, 921 Canal Street
General Pay Plan #2, Inc.	834 Audubon Building 931 Canal Street
General Pay Plan Loans, Inc.	1127 Maison Blanche Building
Mr. Price T. Gilbert & Rose Marie Gilbert Mortgage Co.	2413 Port Street
HHF, Inc.	2609 Canal Street
Hartwig Moss Insurance Agency, Ltd.	751 Baronne Street
Healthcare Financial Assistance, Inc.	150 Baronne Street, Suite 402
Julian Opotowsky & Sidney Opotowsky d/b/a HENRY INVESTMENT COMPANY	1712 Upperline Street
Joyce B. Fertel, et al, d/b/a HILJAY INVESTMENTS	2118 Magazine Street
Hotel de la Monnaie Partnership	405 Esplanade Avenue
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3765 General DeGaulle Drive
J. W. Mortgage Co.	1800 Dryades Street
Jeffer Investments, Inc.	306 South Broad Street
Kern Finance Co., Inc.	738 Audubon Building 931 Canal Street
Latter & Blum Mortgage Corporation	1100 Tulane Avenue, Suite 1300
LeBoeuf Investments, Inc.	601 Sequin Street
Louisiana Financial Resources, Inc.	2727 Prytania Street
Luckmore Finance Corporation	633 Baronne Street
Magnolia Credit, Inc.	3839 Ulloa
Manufacturers Hanover Consumer Services, Inc.	4242 Chef Menteur Highway
Manufacturers Hanover Consumer Services, Inc.	804 Perdido Street
Manufacturers Hanover Consumer Services, Inc.	5741 Crowder Boulevard
H. L. Mason & C. C. Viguerie, d/b/a MASON PLAN FINANCE COMPANY	720 NBC Building 210 Baronne Street
Master Credit Plan, Incorporated	240 South Broad Street
Meritor Mortgage Corporation East	1111 South Jefferson Davis Parkway

Merrill Lynch Equity Management, Inc.	601 Poydras Street, 1st Floor
Mid City Acceptance Corporation, Inc.	2315 Canal Street
Montegue Finance Company, Inc.	837 Gravier Street, Suite 305
Noble Finance Corp.	2017 Canal Street, Suite 101
Norwest Financial Louisiana, Inc.	3133 Gentilly Boulevard
Norwest Financial Louisiana, Inc.	5741 Crowder Boulevard , Suite B-12
Oak Ridge Park, Inc.	129 Chartres Street
Oceanside, Inc.	3839 Ulloa Street
Pelican Finance & Mortgage Corporation	3145 General Meyer Avenue
Planned Financing, Inc.	837 Gravier Street, Suite 405
Preferred Finance Company, Inc.	230 South Broad Street
Leamon & Company, Incorporated, d/b/a PREMIUM MANAGEMENT COMPANY	535 Iberville Street
Premium Resource Corporation	8323 Oak Street
Quality Credit Corporation	1452 North Broad Street
Morris Hyman, Julius Hyman, & Jay Bohrer, d/b/a REX FINANCE COMPANY	912 Richards Building
Charles A. Scott	3947 Elysian Fields Avenue
Lester "King" Solomon	1529 Robert E. Lee Boulevard
State Farm Acceptance Corporation of Louisiana	4344 Earhart Boulevard
James Wesley Stroughter	1800 Dryades Street
Sun Finance Co.-Gentilly, Inc.	4146 Chef Menteur Highway
Sun Finance Company, Inc.	509 Baronne Street
Sun Fin~~ance C~~o. -St. Bernard, Inc.	5703 Read Boulevard, Suite H
T.R.S. License Co., Inc.	158 Baronne Street
Danos and Curole Marine Contractors, Inc., d/b/a TIDELAND FINANCE COMPANY OF NEW ORLEANS, INC.	837 Gravier Street, Suite 305
Town Credit Corporation	1217 Maison Blanche Building
Truckers Financial, Incorporated	4145 Canal Street
Tulane Credit Service, Inc.	2831-B St. Claude Avenue
The Administrators of the Tulane Educational Fund	6823 St. Charles Avenue #207
Tulane Pay Plans, Inc.	606 National Bank of Commerce Building
Underwriters Services, Inc.	4833 Conti Street
Union Finance Corporation	507 Fidelity Homestead Building
C. J. Harris Enterprise, Inc., d/b/a VIP LOANS	1830 St. Bernard Avenue
Windsor Financial Group, Incorporated	402 South Jefferson Davis

NEW ROADS POINTE COUPEE

City Financial Corporation, d/b/a C & T FINANCIAL SERVICES	1101 1/2 Hospital Road
United Loans	Highway 1 at Hospital Road

OAK GROVE WEST CARROLL

Gulfco Finance Company	219 Main Street
Oak Grove Finance, Inc.	201 McIntosh Street

OAKDALE ALLEN

Commercial Securities Company, Inc.	144 East Sixth Avenue
Nathan Benjamin, d/b/a COMMUNITY FINANCE COMPANY	500 Mill Street
Finance Service of Oakdale, inc.	227 East Fifth Avenue
Great Central Life Insurance Company	137 East 6th Avenue
Gulfco Finance Company	170 South 10th Street
John R. Jones Finance, Inc.	501 Highway 165 North
Rush Finance Company, Inc.	213 East 6th Avenue
Rush Finance Co. of Alexandria, Inc., d/b/a RUSH FINANCIAL SERVICES	137 A East 6th Avenue

Glenmora Finance Co., Inc., d/b/a RUSH MORTGAGE INVESTMENT CO., INC.	216 East 6th Avenue
United Companies Financial Corporation	301 East 6th Avenu

OPELOUSAS	**ST. LANDRY**
Associates Financial Services of America, Inc.	948 Creswell Lane
Lee Faul Financial Services, Inc.	101 West Landry Street
Hargroder & Smith Finance, Inc.	133 East Landry Street
Manufacturers Hanover Consumer Services, Inc.	1305 South Edith Street
Opelousas Loan Company, Inc.	207 West Landry Street
Oupac, Inc.	444 South King Street
Security Finance Corporation of Louisiana	166 North Main Street
Southwest Loan Company of Opelousas, Inc.	261 North Main Street

PINEVILLE	**RAPIDES**
Terry L. Farrar, d/b/a EZ CREDIT PLAN	722 Main Street
Gulfco Finance Company	3113 Highway 28 East, Suite C-1
Reliable Finance Company, Inc.	614 Main Street

PLAQUEMINE	**IBERVILLE**
Bengal Credit, Inc.	1103-B Eden Street
Domingue Engolio, d/b/a EDEN FINANCE ASSOCIATION	624 Desobry Street
1st American Finance & Loan, Inc.	500 Railroad Avenue
Foti Finance Company, Inc.	1011 Eden Street
Home Improvement Mortgage Company, Inc.	519 Meriam Street
Paul Joffrion Finance Co., Inc.	1011 Eden Street
Personal Finance Plan, Inc., d/b/a THE MONEY SHACK	320 Railroad Avenue
P. W. A. Credit, Inc.	1116 Highway 1 South
Plaquemine Credit, Inc.	431 Railroad Avenue
Union Credit Corporation	308 Eden Street

PLATTENVILLE	**ASSUMPTION**
Service Mortgage Company, Inc.	La. 308 North

PONCHATOULA	**TANGIPAHOA**
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	195 West Pine Street
First Financial Services of Ponchatoula, Inc.	900 West Pine Street
Scallan Financial Center, Incorporated, d/b/a FLORIDA PARISHES FINANCIAL SERVICES	1080 West Pine Street
Parish Loan & Mortgage Co., Inc.	150 West Pine Street
Tangi Finance Service of Ponchatoula, Inc.	158 West Pine Street

PORT ALLEN	**WEST BATON ROUGE**
Home Improvement Mortgage Company, Inc.	415 North Alexander Street
W. B. R. Credit	850 Court Street

PORT SULPHUR	**PLAQUEMINE**
Bryan N. Dickinson & Arthur F. Borden d/b/a ABCO FINANCIAL SERVICES	Highway 23

PRIDE	**EAST BATON ROUGE**
Golden Mills, d/b/a PRIDE MORTGAGE COMPANY	Pride Port Hudson Road

RACELAND	**LAFOURCHE**
Central Premium Finance	265 Willow Street

RAYNE	**ACADIA**
American Discount Corporation	412 South Adams Avenue
Finance Service of Rayne, Inc.	116 American Legion Drive

RAYVILLE	**RICHLAND**
Credit Services of Rayville, Inc.	110 North Benedette
The Delta Finance Company, Inc.	105 North Louisa Street
Gulfco Finance Company	117 South Benedette Street
Mid-South Finance and Thrift, Inc.	Finance Building

RESERVE	**ST. JOHN**
Brookwood Financial Services, Inc., d/b/a RESERVE MORTGAGE AND LOAN	Alltmont Shopping Center

RINGGOLD	**BIENVILLE**
Premium Thrift Corporation	703 Mill Street
WAPAC, Incorporated	725 Mill Street

RUSTON	**LINCOLN**
AmFinance Loan Company, Incorporated	113 Alabama
Andy Anderson's Finance Co., Inc.	1012 East Georgia Avenue
Commercial Securities Company, Inc.	207 West California Street
First Family Financial Services, Inc.	206 North Vienna Street
Home Finance Corp. of Ruston	303 West Georgia Avenue
Lincoln Loans, Inc.	201 South Vienna Street
Manufacturers Hanover Consumer Services, Inc.	505 West Alabama Avenue
Public Investors, Inc., d./b/a PICO CREDIT OF RUSTON	208 North Trenton
Reliable Finance Company, Inc.	1102 South Vienna
Ruston Credit Plan, Incorporated	103 West Alabama Street
Security Finance Corporation of Louisiana	212 North Trenton Street

ST. FRANCISVILLE	WEST FELICIANA
Audubon Financial Services, Inc.	111 Jackson Road, Suite A
J. M. Carter, Inc.	Prosperity Street

ST. JOSEPH	TENSAS
Gulfco Finance Company	134 Plank Road

ST. MARTINVILLE	ST. MARTIN
Acadian Credit Plan of St. Martinville, Inc.	115 Old Market Street
American Discount Corporation of St. Martinville, Inc.	411 South Main Street
Commercial Securities Company, Inc.	110 Old Market Street
Credit Plan of St. Martinville, Incorporated	407 South Main Street

SHREVEPORT	CADDO
A-1 Auto Finance Co.	3809 Hearne Avenue
Action Finance Co., Inc.	4910 Greenwood Road
Allied Finance Company	2902 West 70th Street
Am-West Finance and Acceptance Company, Inc.	9478 Mansfield Road
American Funding Corporation, Inc.	2115 McClellan
American Mortgage of Shreveport, Inc.	900 Pierremont Drive, Suite 216
Associates Financial Services of America, Inc.	88059 Jewella Road, Suite 105
Aulds, Horne & White Investment Corporation	3341 Youree Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	8238 Jewella
Beneficial Louisiana, Inc.	8238 Jewella
Beneficial Mortgage Co. of Louisiana	8238 Jewella
Blazer Financial Services, Inc.	108 East Kings Highway
Lester Brezzel's Used Cars & Trucks, Inc.	925 Short Spring Street
Caddo Mortgage & Investment, Inc.	111 Freestate Boulevard, Suite 112
Century Finance Company of Louisiana	3917 Southern Avenue
Charter Credit Corporation	708-A West 70th Street
Chemical Financial Services Corporation	820 Jordan Street, Suite 206
Chrysler Credit Corporation	800 Spring Street, Suite 211
Chrysler First Financial Services Corporation	3307 West 70th Street
General Credit Corporation, d/b/a CITIZENS-GENERAL FINANCE	2160 Hollywood Avenue
Colony Properties of Louisiana, Inc.	820 Jordan Street, Suite 140
Commercial Credit Corporation	2702 Line Avenue
Commercial Securities Company, Inc.	3009 West 70th Street
Cooper Road Finance, Inc.	4366 Blanchard Road
Credithrift of America, Inc.	3007 Knight Street
Credithrift of America, Inc.	3020-A Jewella Avenue
Credithrift of America, Inc.	9029 Mansfield Road, Suite 110
Credithrift of America, Inc.	6363 Hearne Avenue, Suite 210
Creditplus, Inc.	3431 Youree Drive
Crestar Mortgage Corporation	9029 Mansfield Road, Suite 207
Dupont Mortgage and Loan of Shreveport, Inc.	820 Jordan Street, Suite 140
Elwood Financial, Inc.	111 Freestate Boulevard, Suite 110
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	8201 South Jewella Plaza
Ford Motor Credit Company	1941 East 70th Street
Foremost Mortgage Corporation	618 Milam Street

Gulfco Finance Company	5619 Hearne Avenue
Heritage Credit Service, Inc.	3222 West 70th Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	6936 Jewella Road
Inspup, Inc.	520 Spring Street
Insurance Premium Financing, Inc.	202 Wyandotte
Interstate Premium Finance Corporation	520 Spring Street
LBT Mortgage Corporation	3421 Youree Drive
Robert L. Lovett, d/b/a LGA FINANCE CO.	9435 Mansfield Road, #6
The Lomas & Nettleton Company	2800 Youree Drive, Suite 471
M & M Finance Corp.	2001 Hearne Avenue
Manufacturers Hanover Consumer Services, Inc.	1409 East 70th Street, Suite 123
Manufacturers Hanover Consumer Services, Inc.	1020 Shreveport-Barksdale Highway #150
Manufacturers Hanover Consumer Services, Inc.	8201 Jewella Street, Suite 107
Mid South Acceptance Corporation	959 Texas Street
Money-Mart Premium Service Company	3010 Knight Street, Suite 210
Money Store, Inc.	3220 Linwood Avenue
Mutual Finance of Caddo, Inc.	719 Common Street
Norwest Financial Louisiana, Inc.	1619 Kings Highway
Norwest Financial Louisiana, Inc.	8201 Jewella
Ivan Smith Finance Corporation, d/b/a PEOPLES FINANCE OF LOUISIANA	312 East 70th Street
Physicians Credit Counseling, Inc.	1687 Texas Avenue
Public Investors, Inc., d/b/a PICO CREDIT OF SHREVEPORT	5860 Line Avenue
Quinn-L Mortgage Company	3003 Knight Street, Suite 200
Reliable Finance Company, Inc.	6134 Hearne Avenue
Reliable Finance Company, Inc.	1303 Line Avenue, Suite 400
Republic Mortgage Corporation of Shreveport, Inc.	820 Jordan Street, Suite 140
Rogers Loan Co., Inc.	200 West 70th Street
Security Finance Corporation of Louisiana	2912 West 70th Street
Shreveport Auto Finance Corporation	8188 Mansfield Road
Shreveport Discount Corporation	5836 Mansfield Road
Signature Loan Service, Inc.	228 West 70th Street
Signature Loan Service, Inc. of Jewella	6950 Jewella Road
Signature Loan Service, Inc. of of Shreveport	1716 Kings Highway
Southern National Financial Corporation	6007 Financial Plaza
T & H Premium Acceptance Company, Inc.	3516 Youree Drive
Troy Acceptance, Inc.	3414 Jewella Road
Union Financial Services Inc.	560 West 70th Street
United Companies Financial Corporation	3336 Youree Drive

SLIDELL ST. TAMMANY

Edward H. Fogg, Inc., d/b/a ALPHA FINANCE	2250 Front Street
Commercial Securities Company, Inc.	3325 Pontchartrain Drive
CREDITHRIFT of America, Inc.	1670 Old Spanish Trail
CREDITHRIFT of America, Inc.	620 Robert Road
Easy Finance, Inc.	1428 Gause Boulevard
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES OF SLIDELL	1333 Englewood Drive
First Financial Services of Slidell, Inc.	515 Gause Boulevard
Fleet Finance of Louisiana, Inc., FLEET FINANCENTER	805 Gause Boulevard
Heritage Mortgage Company	1428 Gause Boulevard
Home Finance Corporation of Slidell	522 Gause Boulevard
LRC Financial Services, Inc.	3501-A Pontchartrain Drive
Magee Financial Corporation of Slidell	245 Pontchartrain Drive

VILLE PLATTE	EVANGELINE
American Finance Company of Ville Platte, Inc.	111 East Main Street
Christmas Loan Co., Inc.	Highway 10, Route 2, Box 144
Cinco Financial Services, Inc.	216 West Main Street
Credit Systems of Ville Platte, Inc.	110 S. E. Railroad Avenue
Euco Finance Company, Incorporated	700 West LaSalle Street
Evangeline Loan Company, Inc.	103 West Main Street
Gulfco Finance Company	134 West Main Street
Security Finance Corporation of Louisiana	166 East Main Street

VIVIAN	CADDO
Gulfco Finance Company	405 1/2 South Pine Street
Security Finance Corporation of Louisiana	607 1/2 South Pine Street

WEST MONROE	OUACHITA
Commercial Securities Company, Inc.	2807 Cypress Street
Friendly Finance Discount Corporation	410 Thomas Road
Insurance Financing Plan, Inc.	2000 North 7th Street, Suite E
Mortgage Group, Inc.	2000 North 7th Street
Ouachita Credit Plan, Inc.	2104 North 7th Street, Suite 1-F
Peoples Loan Services, Inc.	113 Cotton Street
Charles R. Hogan, d/b/a PREMIUM ACCEPTANCE OF LOUISIANA	2411 North 7th Street
Premium Financing Plan, Inc.	2000 North Seventh Street
Reliable Finance Company, Inc.	1607 North 7th Street
Royal Acceptance Associates, Inc.	503 Herman Street
Security Finance Corporation of Louisiana d/b/a SUNBELT LOANS	405 Natchitoches Street
West Monroe Credit Corporation	414 Thomas Road

WHITE CASTLE	IBERVILLE
Whelman J. Daigle, d/b/a DAIGLE INSURANCE PREMIUM FINANCE CO.	125 Railroad Avenue

WINNFIELD	WINN
Alvin S. Hahn, d/b/a GENERAL FINANCE COMPANY	102 Abel Street
Pine Tree Premium Finance, Inc.	Abel Street

WINNSBORO	FRANKLIN
Builders Associates, Inc.	306 Prairie Street
Commercial Securities Company, Inc.	411 Main Street
Franklin Loan Company, Inc.	504 Main Street
Gulfco Finance Company	625 Prairie Street
Public Investors, Inc., d/b/a PICO CREDIT OF WINNSBORO	404 Prairie Street
Security Finance Corporation of Louisiana	613 A Prairie Street

Manufacturers Hanover Consumer Services, Inc.	1381 Corporate Square Boulevard, Unit 1
William A. Massimini	2114 First Street
Mid City Finance Service of Slidell, Inc.	3046 Pontchartrain Drive
St. Tammany Mortgage & Loan Services, Inc.	1324 Seventh Street
WMM Associates, Ltd.	123 North Shore Circle

SPRINGHILL	WEBSTER
Credico of Springhill, Inc.	South Arkansas Street
Manufacturers Hanover Consumer Services, Inc.	125 Main Street
Security Finance Corporation of Louisiana	227 South Main Street

SULPHUR	CALCASIEU
Cal-Cam Credit Corporation, Ltd.	204 B Cities Services Highway
Union Credit Corporation of Sulphur	3417 Maplewood Drive

TALLULAH	MADISON
Gulfco Finance Company	502 Depot Street
Johnson's Firestone Dealer Store, Inc.	112 Mulberry Street
Tallulah Finance Company, Inc.	308 North Cedar Street

THIBODAUX	LAFOURCHE
Acadia Finance Systems, Inc.	700 St. Mary Street
Citizens Finance Corporation	413 West Fourth Street
Commercial Securities Company, Inc.	1152 Canal Boulevard
CREDITHRIFT of America, Inc.	618 D St. Mary Street
Consumer's Credit & Mortgage Co., Inc., d/b/a DELTA FINANCIAL SERVICES	501 West Second Street
Family Acceptance Corporation of Thibodaux	514 West Third Street
Finance Center of Thibodaux, Inc.	308 A St. Philip Street
Finance Service of Thibodaux, Inc.	104 B East Bayou Road
Donaldsonville Finance Company, Inc., d/b/a FOTI FINANCE COMPANY	612 West Third Street
Lafourche Mortgage and Loan, Inc.	104-A Canal Street
Manufacturers Hanover Consumer Services, Inc.	1020 St. Mary Highway
Producers Ag Finance, Inc.	LA Highway 304 at LA Highway 308
Republic Finance, Inc.	507 B St. Phillip Street
Security One, Inc.	602 Canal Boulevard
U. S. Financial Corporation	1206 Canal Boulevard
United Companies Financial Corporation	1103 St. Mary Street

VACHERIE	ST. JAMES
Vacherie Loans, Inc.	Highway 20

VIDALIA	CONCORDIA
First Fidelity Financial Services of Vidalia, Inc.	607 Carter Street

ZACHARY	**EAST BATON ROUGE**
American Loans, Inc.	4760 Highway 964
Fidelity Finance, Inc. of Zachary	5041 Highway 19
Service Acceptance Corporation	4946 Main Street
Time Acceptance of Zachary, Inc.	5037 B Main Street
ZWOLLE	**SABINE**
Sabine Credit Corporation	Corner of Hammond Avenue and Port Arthur Avenue

SALE OF CHECKS

SALE OF CHECKS LICENSEES - STATE OF LOUISIANA

as of December 31, 1987

NAME AND LICENSEE	LICENSE	AGENTS
American Express Travel Related Services Company, Inc. American Express Tower New York, New York 10285-4775	90	1,886
Travellers Cheque Associates Limited (England) 154 Edward Street Brighton BN2 2LH, England	87	43
Societe Francaise Du Cheque De Voyage (Paris) 19/29 Rue du Capitaine Guynemer Paris La Defense, France 92081	86	29
Associated Grocers, Inc. 8686 Anselmo Lane Post Office Box 170748 Baton Rouge, Louisiana 70821	18	35
Augustine's Corporation (ASA) 908 Center Street Vinton, Louisiana 70668	70	4
BA Cheque Corp., Subsidiary of Bank America Corporation 201 Mission Street Post Office Box 37010 San Francisco, California 94137	67	314
Barclays Bank PLC 120 Broadway Post Office Box 2853 New York, New York 10008	73	200
Joseph A. Bode, dba BODE'S VENUS GARDENS 1712 Dryades Street New Orleans, Louisiana 70113	98	0
C & G Super Market No. 4 500 Carter Street Vidalia, Louisiana 71373	53	0
Oat Enterprises of Baton Rouge, Inc., dba CAPITAL STANDARD 2004 Plank Road Baton Rouge, Louisiana 70802	97	5
Circle Food Stores, Inc. 1522 St. Bernard Avenue New Orleans, Louisiana 70116	10	0

NAME AND LICENSEE	LICENSE	AGENTS
Circle K Corporation 1601 North 7th Street Post Office Box 52084 Phoenix, Arizona 85072-2084	99	90
Citicorp 399 Park Avenue New York, New York 10022	52	124
Citicorp Services, Inc. 8430 West Bryn Mawr Avenue Chicago, Illinois 60631	54	
Thomas Cook, Inc. 3 Independence Way Princeton, New Jersey 08540	20	29
Crescent Drugs, Inc. 2038 Annette Street New Orleans, Louisiana 70116	94	0
D & PI.G. Supermart, Inc. 109 South Bullard Street Opelousas, Louisiana 70570	72	0
Dixieland Foods, Inc. 1160 North Main Street Opelousas, Louisiana 70570	80	0
Economical Super Market, Inc. 5010 Veterans Memorial Highway Metairie, Louisiana 70006	47	1
Fast Stop Hardware, Inc. 7320 Read Road New Orleans, LA 70127	109	5
Ferrara's Food Store 6166 Elysian Fields Avenue New Orleans, Louisiana 70122	27	0
Floyd Dupre, d/b/a FLOYD'S SUPER CHECK #1 209 Tate Cove Road Ville Platte, Louisiana 70586	81	0
Fremin Food & Furniture, Inc. 603 F West Admiral Doyle Drive New Iberia, Louisiana 70560	60	0
Gibson Pharmacy Post Office Box 92 Oakdale, Louisiana 71463	25	0
Golden Gate Grocery 101 East Green Street Post Office Box 1650 Tallulah, Louisiana 71282	34	0

NAME AND LICENSEE	LICENSE	AGENTS
Griffon's, Inc. 1857 Government Street Baton Rouge, Louisiana 70802	45	0
Hebert's Superette, Inc. 1101 Grand Point Avenue Breaux Bridge, LA 70517	103	1
Jiffy Mart, Inc. 1012 East Georgia Street Ruston, Louisiana 71270	39	3
Kart-N-Karry, Inc. 2532 Third Street Kenner, Louisiana 70062	74	13
Kelly's Grocery & Market, Inc. 122 East Plaquemine Street Post Office Box 316 Church Point, Louisiana 70525	91	0
Louisiana Checkcashers #1 1523 North Claiborne New Orleans, Louisiana 70116	89	4
Louisiana Retail Food Dealers Association, Inc. 2908 Hessmer Avenue Metairie, Louisiana 70002	21	21
Magnolia Pharmacy, Inc. 506 Olinde Street New Roads, Louisiana 70760	36	0
Munford, Inc. t/a MAJIK MARKETS 1860-74 Peachtree Road Atlanta, Georgia 30309	116	33
Meacham Food Shop 3742 Hollywood Avenue Shreveport, Louisiana 71109	46	0
Menard's, Inc. 827 South Hopkins Street New Iberia, Louisiana 70560	85	1
Misse's Grocery, Inc. 106 East Lincoln Street Sulphur, Louisiana 70663	88	0
National Bonded Money Orders, Inc. 1771-3 Elliott Street Alexandria, Louisiana 71301	102	179
Nicholson & Loup, Inc. 7300 Westbank Expressway Marrero, Louisiana 70072	6	2

NAME AND LICENSEE	LICENSE	AGENTS
Pap's Food Center, Inc. 1937 Mirabeau Avenue New Orleans, Louisiana 70122	15	0
Payday Check Cashing Co. 8009 Downman Road New Orleans, Louisiana 70126	106	3
Piggly Wiggly of Springhill, Inc. 501 South Main Mall Springhill, Louisiana 70175	110	3
Republic Money Orders, Inc. 1700 Republic Bank Building Post Office Box 2048 Dallas, Texas 75201	2	561
Samuel L. Riley 503 Carolina Street Post Office Box 752 Minden, LA 71055	105	0
Robie's Food Center, Inc. 604 South State Street Abbeville, Louisiana 70510	41	2
S & S Supermarket 1007 Columbia Street Bogalusa, Louisiana 70427	55	0
Schwegmann Brothers Giant Super Markets 5300 Gentilly Road Post Office Box 26099 New Orleans, Louisiana 70186	23	14
John R. Daspit, dba SECURITY MONEY ORDER CO. 1948 Government Street Baton Rouge, Louisiana 70806	107	0
Stumpf's (Venice) IGA Supermarket, Inc. Highway 23 Post Office Box 604 Venice, Louisiana 70091	17	0
Travelers Express Co., Inc. 5075 Wayzata Boulevard Minneapolis, Minnesota 55416	1	391
Wag-A-Bag Service Grocery 912 Polk Street Mansfield, Louisiana 71052	26	0